

EXHIBIT B

Biglots Stores Inc**Purchase Order**

Replace
Stand-alone Order
0095611807
9/13/2024

Bill To:

MONTGOMERY DC - #0870
4900 E Dublin Granville Rd
Columbus, OH 43081 US

7 TRUCKS

Ship To:

MONTGOMERY DC - #0870
Contact Name: MONTGOMERY DC - #0870 CSC
DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY, AL 36108
Code Type: Assigned by Buyer or Buyer's Agent US
Code: 0870
Contact Phone: 334-286-6633

Vendor:

BRAMLI USA INC

Distribution Center:

DC #: 0870

Store:

Store #: 0870

Release #	Must Route By	Ship Not Before	Delivery Week	Cancel	Terms
1	10/28/2024	11/1/2024	11/4/2024	11/7/2024	Net 60
Location #	Location Type		Vendor #		
0870	Warehouse		0001008798		
Shipping/Service Level	Total Units		PO #		
X	22148				

FOB					
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point
Collect	On Vessel (Free On Board [FOB] point)	US GEORGIA	Country of Origin	US	Collect

Buyer	
Name	
CHERRY, MADELINE	

Line #	SKU #	Description	Qty	UOM	Price	Amount
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Biglots Stores Inc

Purchase Order

Replace
Stand-alone Order
0095611807
9/13/2024

1	810766815 Manufacturer's Part #: SHB-5-GRIV UPC #: 609003490087 Size Code: 0006 Brand/Label: Brand Qty Ordered: 669 Master Pack: 6	5PK 6QT CLEAR STORAGE FOAM GREEN	4014 Inner Packs: 6 <i>669</i>	Each ✓	3.3	13246.2
2	810766839 Manufacturer's Part #: CS-12-GRIV UPC #: 609003490100 Size Code: 0004 Brand/Label: Brand Qty Ordered: 1672 Master Pack: 4	2PK 12QT CLEAR STORAGE FOAM GREEN	6688 Inner Packs: 4 <i>1672</i>	Each ✓	3.3	22070.4
3	810766862 Manufacturer's Part #: CS-12-IRIS UPC #: 609003490117 Size Code: 0004 Brand/Label: Brand Qty Ordered: 1768 Master Pack: 4	2PK 12QT CLEAR STORAGE ALLURE BLUE	7072 Inner Packs: 4 <i>1768</i>	Each	3.3	23337.6
4	810766863 Manufacturer's Part #: SHB-5-IRIS UPC #: 609003490094 Size Code: 0006 Brand/Label: Brand Qty Ordered: 729 Master Pack: 6	5PK 6QT CLEAR STORAGE ALLURE BLUE	4374 Inner Packs: 6 <i>729</i>	Each ✓	3.3	14434.2
Packing Slip: N Special Instructions Type Comments Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE DIP# 24-11967						Mutually Defined BIG LOTS PO TERMS AND COMMENTS
					Total	73088.4

Biglots Stores Inc

9

Purchase Order

Original
Stand-alone Order
0095611808
9/13/2024

Bill To:

TREMONT DC - #0874
4900 E Dublin Granville Rd
Columbus , OH 43081 US

Ship To:

TREMONT DC - #0874
Contact Name: TREMONT DC - #0874 CLOSEOUT
DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT , PA 17981
Code Type: Assigned by Buyer or Buyer's Agent US
Code: 0874
Contact Phone: 570-695-2848

Vendor:

BRAMLI USA INC
Distribution Center:
DC #: 0874

Store:

Store #: 0874

Release #	Must Route By	Ship Not Before	Delivery Week	Cancel	Terms
1	10/24/2024	10/29/2024	11/4/2024	11/4/2024	Net 60
Location #	Location Type		Vendor #		
0874	Warehouse		0001008798		
Shipping/Service Level		Total Units		PO #	
X		36710			

FOB					
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point
Collect	On Vessel (Free On Board [FOB] point)	US GEORGIA	Country of Origin	US	Collect

Buyer	
Name	
CHERRY, MADELINE	

Line #	SKU #	Description	Qty	UOM	Price	Amount

Biglots Stores Inc**Purchase Order**

Original
 Stand-alone Order
 0095611808
 9/13/2024

1	810766815 Manufacturer's Part #: SHB-5-GRIV UPC #: 609003490087 Size Code: 0006 Brand/Label: Brand Qty Ordered: 1109 Master Pack: 6	5PK 6QT CLEAR STORAGE FOAM GREEN	6654 Inner Packs: 6 1109	Each ✓	3.3	21958.2
2	810766839 Manufacturer's Part #: CS-12-GRIV UPC #: 609003490100 Size Code: 0004 Brand/Label: Brand Qty Ordered: 2771 Master Pack: 4	2PK 12QT CLEAR STORAGE FOAM GREEN	11084 Inner Packs: 4 2971	Each ✓	3.3	36577.2
3	810766862 Manufacturer's Part #: CS-12-IRIS UPC #: 609003490117 Size Code: 0004 Brand/Label: Brand Qty Ordered: 2931 Master Pack: 4	2PK 12QT CLEAR STORAGE ALLURE BLUE	11724 Inner Packs: 4 2931	Each ✓	3.3	38689.2
4	810766863 Manufacturer's Part #: SHB-5-IRIS UPC #: 609003490094 Size Code: 0006 Brand/Label: Brand Qty Ordered: 1208 Master Pack: 6	5PK 6QT CLEAR STORAGE ALLURE BLUE	7248 Inner Packs: 6 1208	Each ✓	3.3	23918.4
Packing Slip: N Special Instructions Type Comments						Mutually Defined BIG LOTS PO TERMS AND COMMENTS
Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE DIP# 24-11967						Total 121143



PO # 95611809

Date Created 09/13/2024
Version: 0
Buyer: CHERRY, MADELINE
Do Not Ship Before: 10/30/2024
Cancel if not Shipped by: 11/05/2024
Must be Routed by: 10/25/2024
Payment Terms: Net 60 Days ROG
Freight Terms: Collect
FOB: GEORGIA , US

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
***.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1008798

BRAMLI
WILLIAM NORMAN
300 TELFAIR RD, BUILDING 500
SAVANNAH GA 31415-9504

Contact: WILLIAM NORMAN
Telephone: 912-228-0307 Fax 912-373-9993
E-Mail: William.n@bramli.com

ADDITIONAL COMMENTS

DIP# 24-11967

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units	Retail	Vendor Cost	IMU
15,404	107,673.96	50,833.20	52.790

OFFICE-COPY

**IMPORTANT Terms and Conditions**

These Purchase Order Terms and Conditions (these “Terms & Conditions”) are an agreement between Buyer and Vendor consisting of these Terms & Conditions; all Purchase Orders; the terms contained on Buyer’s Vendor Resource Website, including, without limitation, those in the Vendor Guide, and in Buyer’s vendor portal; any Buyer addenda referencing the Purchase Order; and any attachments, instructions or requirements provided by Buyer to Vendor (all of the foregoing are incorporated herein by this reference and collectively referred to as the “PO Terms”). The PO Terms are binding with respect to all purchases of Goods by Buyer from Vendor.

Definitions

“Affiliate” means any entity that directly, or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with a party. “Control,” including the terms “controlling,” “controlled by” and “under common control with,” for purposes of this definition, means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of an entity, whether through the ownership of voting securities, through membership, by contract or otherwise.

“Buyer” means Big Lots Stores, LLC or its Affiliate, as named in the Ship To box on the applicable PO, or that is otherwise the purchaser of Goods from Vendor.

“Buyer’s Vendor Resource Website” means the site located at www.biglots.com/corporate/vendors.

“Goods” means the items of merchandise referenced in a PO, or that are otherwise the subject of the PO Terms, including all components, packaging, labeling, printed materials, designs, images, logos, copyrights, trademarks, service marks, trade names, trade dress, and visual and digital information of or related to such merchandise.

“Purchase Order” or “PO” means any Buyer order or other purchasing agreement or document for the purchase of Goods from Vendor whether issued in hard or electronic copy, through electronic data interchange (“EDI”), or otherwise.

“Ship”, “Shipped”, “Shipping”, or “Shipment” means transporting the Goods by Vendor into the hands of the ocean/ freight carrier for delivery to Buyer.

“Vendor” means the entity or person that is named in the Purchased From box on the applicable PO, or that is otherwise the seller of Goods to Buyer.

“Vendor Guide” means the then-current Buyer Vendor Routing and Compliance Guide, Domestic Merchandise Vendors, and its related documents, the most current version of which can be obtained by visiting Buyer’s Vendor Resource Website and clicking “Routing and Compliance,” or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance.

1. **Purchase Order.** Buyer’s commitment to purchase Goods arises only upon Buyer’s issuance of a PO to Vendor. Any forecasts, commitments, projections, representation about quantities to be purchased or other estimates provided to Vendor are for planning purposes only and shall not be binding on Buyer, and Buyer will not be liable for any amounts incurred by Vendor in reliance on such estimates. Unless Buyer agrees in writing in advance, regardless of industry standards, no variances with respect to quality, quantity, size, capacity, volume, content or other standard measure of Goods are allowed. Buyer and Vendor agree that any PO may be transmitted to Vendor by Electronic Data Interchange (EDI) and Vendor will be bound by all such POs and all such POs will be governed by these PO Terms which are automatically incorporated therein. No Vendor packing or cartage charges are allowed unless agreed to by Buyer in writing.

2. **Shipping Goods to a DC.** Vendor must comply with all processes and instructions contained in the Vendor Guide for routing and shipping goods to a Buyer distribution center or other non-store location designated by Buyer or listed in the PO (each a “DC”), including, without limitation, utilizing <https://mip.logistics.com/login.jsp> for routing freight collect POs, and contacting tmsappointments@biglots.com for scheduling freight prepaid POs. A detailed packing slip must accompany each Shipment of Goods. The PO number and all other information as required by the Vendor Guide must appear on the bill of lading (“BOL”), invoice, packing slip and shipping cartons. Vendor should see the Vendor Guide for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to Buyer upon receipt of the Goods at Buyer’s DC or the location otherwise designated by Buyer in the PO.

3. **Shipping Goods to a Buyer Store.** Vendor must comply with all processes and instructions for shipping Goods to a Buyer store contained in the Vendor Guide. A detailed packing slip must accompany each shipment of Goods. The PO number and all other information as required by the Vendor Guide must appear on the BOL, invoice, packing slip and shipping cartons. Vendor should see the Vendor Guide for full instruction and must comply therewith. Unless expressly stated differently on the PO from Buyer, title to and risk of loss of the Goods passes from Vendor to the Buyer Affiliate operating the store to which the Goods are delivered.

4. **Inspection of Goods.** Goods are subject to Buyer’s inspection, but Buyer is under no obligation to unpack or

inspect the Goods before resale thereof. Buyer’s inspection, testing, payment for or retention of Goods does not: (a) constitute acceptance of Goods not in compliance with the PO Terms; (b) affect Buyer’s right to reject or return Goods; or (c) constitute a waiver by Buyer of any of Vendor’s representations, warranties or covenants, or any of Buyer’s rights or remedies, under the PO Terms, at law, in equity or otherwise.

5. **Cancellation.** Buyer may cancel a PO, in whole or in part, for its convenience, without liability, at any time prior to Shipment of Goods. In the event of Buyer’s cancellation for convenience, Buyer’s liability to Vendor will be limited to the unit price of Goods Shipped prior to such cancellation (as such Goods are otherwise in compliance with specifications and these Terms & Conditions). If Vendor fails to Ship Goods before the “cancel if not shipped by date” in the subject PO, that PO will be cancelled automatically on such date, unless otherwise directed by Buyer in writing, and Buyer will have no liability to Vendor including acceptance of back ordered Goods in connection therewith (and without waiver of any remedies in Section 6 of these Terms & Conditions that may accrue to Buyer). Buyer has the right to reject late Shipments at Vendor’s expense and Buyer shall be subject to the remedies available hereunder.

6. **Buyer Remedies.** If: (a) Vendor fails to route, Ship or deliver as required by a PO; (b) Goods are not the same as the approved samples; (c) Goods are not as ordered and/or do not conform to the specifications in the PO; (d) Vendor does not Ship the Goods in the quantities specified in the PO; (e) Buyer deems that the Goods are damaged or defective; or (f) Vendor is otherwise in breach of the PO Terms, including without limitation any breach of the Vendor Guide, Buyer may, at any time, as to any or all Goods, without authorization from Vendor, and subject to the other terms hereof: (i) accept the Goods; (ii) cancel the subject PO for cause; (iii) reject the Goods; (iv) refuse to receive the Goods; (v) revoke prior to acceptance of the Goods; and/or (vi) in the case of early Shipment of Goods, reject and return the Goods to Vendor, with all Return Costs (defined below) to be borne by Vendor, to be held by Vendor, at Vendor’s cost, for Buyer until the original date specified. In the event of any of the foregoing, Buyer will not be liable to Vendor for any amount, except to pay for any goods Buyer accepts based on the unit price of the Goods ordered, subject to the right to offset and withhold payment as provided in Section 9 of these Terms & Conditions. Any cancellation, rejection, refusal to receive or revocation of prior acceptance by Buyer with respect to any Goods will not serve as a cancellation or rejection of any future shipments of Goods, unless Buyer exercises its right to cancel future POs or shipments. Acceptance of any Goods is not a waiver of any of Buyer’s rights or remedies under the PO Terms, at law, in equity, or otherwise.

7. **Disposition of Rejected Goods.** Unless Buyer and Vendor have signed an agreement to the contrary, with respect to Goods Buyer has rejected, refused or revoked acceptance of, Buyer, at its sole option, may return such Goods to Vendor and Vendor will be liable for all costs and expenses related to the return, including, without limitation, the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging and any other processing or handling costs and charges incurred or charged by Buyer; and lost profits (“Return Costs”). Unless Buyer and Vendor have signed an agreement to the contrary, if Buyer elects not to return the Goods because: (a) the return of Goods is precluded by applicable law or regulation; (b) the Goods contain a defect that could create substantial risk of injury to person or property; (c) Buyer has reasonable cause to believe Vendor intends to dispose of Goods in violation of Section 8 of these Terms & Conditions; or (d) Buyer, in its reasonable discretion, deems return of the Goods inadvisable, then Buyer may dispose of the Goods in a manner Buyer deems appropriate. In the event of such disposal, Vendor will be liable for all costs and expenses related to the disposal, including the landed cost of Goods; freight (inbound and outbound); storage, labor, packaging, disposal and destruction, and any other processing or handling costs and charges incurred or charged by Buyer; and lost profit.

8. **Vendor Disposal of Goods.** Vendor agrees that it will, at its sole expense, remove, or otherwise make permanently illegible, all of Buyer’s and its Affiliates’ names, trademarks, trade names, logos, service marks, and other identifying information from all Goods returned by Buyer. In addition, Vendor agrees that it will not use, resell or otherwise transfer to any third-party Goods returned by Buyer without the express prior written consent given by an officer of Buyer. If any Goods incorporate Buyer’s trademarks or if any Goods are proprietary or incorporate designs exclusive to Buyer, Vendor must provide to Buyer a reasonable opportunity to inspect such products before disposal or resale and follow all such instructions of Buyer regarding modifications to or destruction of such Goods. Vendor agrees to abide by all of Buyer’s guidelines relating to the proper disposal of rejected goods and the issuance of appropriate certificates of destruction, as applicable.

9. **Payment & Taxes.** Vendor may not charge Buyer, and Buyer will have no obligation to pay, prices for Goods higher than those specified in the applicable PO. Prices in the applicable PO are complete and include, without limitation, shipping, packaging, labeling, custom duties, storage, insurance, boxing and crating. No additional charges of any type may be added without Buyer’s prior express written consent. Buyer may deduct from any payments to Vendor any amounts owed by Vendor to Buyer under the PO Terms, including, without limitation, amounts due in connection with Vendor’s indemnification obligations, any damages for breach to which Buyer is entitled, and any charges or penalties for non-compliance with Buyer’s requirements. In addition, following Buyer’s receipt of any demand, claim or action that may give rise to Buyer’s right to receive



indemnification from Vendor, Buyer may withhold full or partial payment, in Buyer's sole discretion, to Vendor until such demand, claim or action is fully and finally resolved. Buyer will have no obligation to compensate Vendor for or return to Vendor any goods Shipped to Buyer in excess of or different from those Goods referenced in the applicable PO, and Buyer will take title to any such goods in the same manner in which it takes title to those Goods referenced in the applicable PO. The per unit price of the Goods ordered under the applicable PO will be automatically reduced to account for all such excess or different Goods received by Buyer. A BOL in duplicate must accompany all Vendor invoices. Payments may be made by Buyer or a Buyer Affiliate on Buyer's behalf. Vendor and Buyer will have the right to verify the accuracy of amounts invoiced and paid for Goods within 180 days after Buyer's receipt of such Goods; provided that timeframes for instituting compliance disputes will be as set forth in the Vendor Guide ("Review Period"). After the Review Period, any payments made for the subject Goods will and will be deemed to conclusively reflect the actual amount owed to Vendor for such Goods, and neither Vendor nor Buyer will have the right to seek further payment or adjustment with respect to such Goods. Each party shall remain responsible (and hold the other party harmless) for its taxes, collection and reporting obligations resulting from the transactions covered by the PO Terms. For purposes of clarity, but without limiting the foregoing, Vendor acknowledges that it may have business activity, business privilege, commercial activity, gross receipts, income tax, license and reporting obligations where the receipt of revenue, or the benefit thereof, may be assigned, sourced, apportioned or allocated under applicable tax law.

10. Records, Audit and Certification. Vendor will keep complete and accurate books, records and documents relating to the subject matter of POs and Vendor's fulfillment of POs, including, without limitation those: (a) evidencing and detailing amounts charged; (b) regarding the Goods' origin, manufacture location, content, testing, and inspection; (c) regarding order receipt, fulfillment and Shipment of Goods; and (d) otherwise required by applicable law to be maintained ("Records"). Vendor will make the Records available to Buyer, either remotely or at Vendor's offices, at all reasonable times upon at least three (3) calendar days' prior written notice, for inspection, audit or reproduction by Buyer or its representative. Vendor will promptly pay Buyer for any overcharges made by Vendor that are disclosed by such audit. In addition, Buyer, itself or through its representative, has the right to inspect Vendor's, and Vendor's contractors' facilities, warehouses and manufacturing plants at all reasonable times upon at least three (3) calendar days' prior written notice. Vendor agrees, at Vendor's cost, to subscribe to and be a part of Buyer's risk management process as part of onboarding process with Buyer and agrees to comply with the requirements thereof. Vendor agrees to comply with all of Buyer's vendor ongoing compliance program(s) operated by Buyer (or an agent of Buyer) and Vendor will promptly provide such information as reasonably required from time to time in accordance with such programs. Vendor acknowledges that if it fails Buyer's compliance program requirements, it will be deemed a breach of these Terms & Conditions and Buyer may terminate any or all POs with Vendor without liability.

11. Recalls. A "Recall" is any recall of, or corrective action involving, Goods that is: (a) required by the United States Consumer Product Safety Commission ("CPSC") or other relevant governmental agency, applicable law, or in Buyer's commercially reasonable judgment; (b) agreed upon between Buyer and Vendor; (c) instituted voluntarily by Vendor; or (d) instituted by Buyer because Buyer has reason to believe the subject Goods are (i) defective, dangerous, or incomplete; (ii) infringe upon Buyer's or a third party's intellectual property rights; or (iii) are not in compliance with applicable laws or regulations. In the event of a Recall, Buyer reserves the right to, at Buyer's option: (w) use reasonable means to remove the Goods that are subject to a Recall ("Recalled Goods") from sale; (x) correct the condition necessitating the Recall through relabeling, repackaging or other corrective action as Buyer deems appropriate; (y) return the Recalled Goods to Vendor; or (z) dispose of the Recalled Goods in a manner Buyer deems appropriate. Vendor will be liable for all costs and expenses arising from or related to such Recall, including, without limitation Return Costs, Disposal Costs, Buyer's own and third-party labor costs, lost profits and other costs and expenses incurred in taking the actions stated in Sections 11(w), (x), (y) and/or (z) above. When effectuating a Recall, Buyer reserves the right to, at Buyer's option, include in the Recall all Goods bearing the SKU or UPC of the Recalled Goods, regardless of date code, lot code or expiration date. Vendor will provide Buyer with no less than 24-hours written notice prior to the public announcement of any Recall or safety-related issues in connection with the Goods to the extent permitted by applicable law. Such notification shall include, without limitation, all of Vendor's item numbers affected by the Recall or safety related issue, expected inventory levels affected, and a detailed description of the nature of the public announcement. The PO Terms will continue to apply to Recalled Goods. Upon Buyer's request, Vendor will, at its cost, change the SKU or UPC on all existing, non-impacted Goods bearing the same SKU or UPC as the Recalled Goods if the Recalled Goods bear any Buyer or Buyer Affiliate brand or private label and Vendor acknowledges that such SKU or UPC changes may require Vendor, at its cost, to relabel or repack such non-Recalled Goods.

12. Confidentiality. Subject to the provisions of any confidentiality, non-disclosure or similar agreement executed by Buyer and Vendor, which agreement will control over the terms of this Section 12 and is incorporated herein by this reference, Vendor may not disclose to a third party or take or use for its own purposes or the purposes of others, any of Buyer's trade secrets, proprietary information, data or materials, or any other information Buyer provides to Vendor or Buyer reasonably

considers to be confidential ("Buyer's Confidential Information"). "Buyer's Confidential Information" includes, without limitation, the PO Terms and the price paid for Goods. Vendor may disclose Buyer's Confidential Information: (a) to its contractors only to the extent necessary to enable Vendor to perform its obligations under the PO Terms only if such contractors are bound by confidentiality obligations sufficient to protect Buyer's Confidential Information in accordance with the terms of this Section 12; and (b) to the extent required by court order, subpoena or applicable law with, if permitted by applicable law, prior notice to Buyer.

13. Warranties. Vendor warrants that: (a) all Goods, and the design, production, manufacture, importation, distribution, transportation, labeling, packaging, pricing and sale of all Goods, and all representations, warranties and advertising made by Vendor, or authorized by Vendor to be made, in connection with Goods, shall be in accordance with, comply with, and where required, be registered under, all applicable laws, rules, regulations, standards, codes, orders, directives, judicial and administrative decisions, and ordinances, whether now in force or hereinafter enacted, of the country of origin, the country of transit, the United States of America ("USA"), and each state or subdivision thereof, and any agency or entity of the foregoing, including, without limitation, the Consumer Product Safety Improvement Act of 2008, as amended, the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65") and other substantially similar federal, state or local laws, as amended, those related to environmental protection, labor, health, consumer product safety, agriculture, food and drug, and the regulations promulgated under such laws ("Laws") and that Vendor complies, and will comply at all times, with all other applicable laws in the operation of Vendor's business; (b) none of the articles of food Shipped or sold by Vendor are or will be adulterated, misbranded or improperly labeled within the meaning of the Federal Food, Drug and Cosmetic Act of June 25, 1938, as amended, the Nutrition Labeling and Education Act of 1991, as amended, and the Food Safety Modernization Act, as amended; (c) all processes used or engaged in with respect to processing, manufacturing, packaging, labeling, storing and Shipping Goods comply with all Laws; (d) it has full and clear title, free of all liens and encumbrances whatsoever to the Goods and that the Goods are hereby sold and can be resold, advertised, and used: (i) in full compliance with all contracts, laws, rules and regulations, including those governing the use of trade names, trademarks, trade dress, trade secrets, copyright and patents; and (ii) in a manner that assures the safety of the representatives, patrons, and customers of Buyer and consumers of the Good; (e) the Goods are in new, good and saleable condition; and (f) the Goods are manufactured in the country of origin stated on the commercial documents required for customs entry. The parties agree that no personal identifiable information, as defined under California Consumer Privacy Act, 2018, as updated from time to time ("PII") will be shared or provided under this PO Terms. In the event Vendor receives any PII, Vendor shall forthwith notify Buyer of the same and use best efforts to remove such PII and comply with applicable privacy laws. Vendor will regularly have independent tests performed on all Goods prior to Shipping to ensure compliance with the PO Terms, including, without limitation, the provisions of this Section 13. Vendor will provide Big Lots with copies of: (y) any and all test reports, Safety Data Sheet (SDS) information, Proposition 65 product information, ingredient information, and any information Big Lots' deems necessary to comply, or support its compliance with, any Laws; and (z) upon Big Lots' request, signed copies of any and all license agreements relating to the Goods. Vendor acknowledges and agrees that it will be a breach of warranty if any Goods are in violation of any Laws at any time, including after the sale of such Goods by Vendor to Buyer. In the event Goods fail to comply with the warranties set forth in the PO Terms at any time, Vendor agrees that it will immediately notify Buyer and take all measures to identify the Goods that are or may be affected. The PO Terms are not intended to and will not negate or replace any of, but will supplement, the warranties, express or implied, provided by the Uniform Commercial Code, at law, or in equity.

14. Anti-corruption. Vendor shall comply with all applicable laws. Vendor specifically acknowledges and agrees that Vendor's performance of the PO Terms is subject to the United States Foreign Corrupt Practices Act and other applicable anti-bribery and anti-corruption laws of the United States and other countries where the Vendor operates (collectively, "Anti-corruption Laws"). Vendor warrants and agrees that Vendor, its employees, agents, and anyone acting on Vendor's behalf will not violate any Anticorruption Laws for the benefit of or on behalf of Buyer or Vendor. Further, Vendor warrants and agrees that Vendor and anyone acting on Vendor's behalf will not, directly or indirectly, offer, promise, make, give, or authorize the payment of any money or transfer of anything else of value to: (a) an officer, employee, agent or representative of any national, state, regional, or local government, including any department, agency or instrumentality of any government or any government-owned or government-controlled entity, or public international organization, or any person acting in an official capacity on behalf thereof, or any political party, political party official, or candidate for political office (each a "Government or Political Official"); (b) a close associate or relative of any Government or Political Official; or (c) any other person or entity while knowing or having reason to believe that some or all of the payment or thing of value will be offered, given or promised, directly or indirectly, to any Government or Political Official, for the purpose of: (i) improperly influencing an act or decision of such Government or Political Official, including expediting or securing the performance of a routine government action; (ii) obtaining, retaining or directing any business; or (iii) securing an improper business advantage. Vendor will provide Buyer such information and further written certifications as Buyer may request from time-to-time to assist Buyer's efforts to assure

compliance with Anti-corruption Laws. Vendor specifically agrees to comply at all times with (a) all applicable laws prohibiting child labor, prison labor, indentured labor or bonded labor, (b) all applicable laws pertaining to safe and healthy workplaces and working conditions, (c) all applicable laws pertaining to minimum wage, maximum work periods, and the payment of overtime, and (f) all environmental laws applicable to the Goods.

15. Indemnification. Vendor shall indemnify, defend (at Buyer's sole option) and hold harmless Buyer, its Affiliates, and their respective officers, directors, contractors, employees and agents, from and against any and all liabilities, obligations, penalties, fines, judgments, settlements, damages, losses, deficiencies, interest, fees, costs, expenses, incidents, demands, claims and/or suits, whether actual or alleged, including, without limitation, attorneys' fees, court costs, and expert witness fees, including those fees, costs and expenses incurred in enforcing Buyer's rights under the PO Terms, whether in connection with a breach of the PO Terms or otherwise ("Losses"), arising from or related to: (a) the acts or omissions of Vendor, its Affiliates or contractors, or their respective contractors, employees, or agents; (b) Recall of the Goods; (c) personal injury or property damage resulting from any actions or inactions of Vendor, or from the manufacture, storage, movement, use or consumption of the Goods; (d) breach of Vendor's warranties or a term of the PO Terms; (e) infringement of a third party's intellectual property or proprietary rights, including, but not limited to, trade names, trademarks, trade dress, trade secrets, patents and copyrights, in connection with the use, manufacture, distribution, description, advertising, marketing sale or offer for sale of the Goods; and (f) an employment related claim brought by an employee, agent or contractor of Vendor, its Affiliates, or a Vendor contractor.

16. Insurance. Vendor will, at its own expense, procure and maintain, at a minimum, the types and amounts of

16. Insurance. Vendor will, at its own expense, procure and maintain, at a minimum, the types and amounts of insurance coverage described in the Big Lots Certificate of Insurance and Indemnification Policy, the most current version of which can be obtained by visiting Buyer's Vendor Resource Website and clicking "Routing and Compliance," or by going directly to www.biglots.com/corporate/vendors/routing-and-compliance. The insurance companies issuing the policies must: (a) have Standard & Poor's rating of BBB or better or A.M. Best's rating of A-VII or better; and (b) be licensed to operate in the country from where the subject Good is sold and invoiced to Buyer, and have an extensive North American presence. Prior to the first PO being issued, annually thereafter (within sixty (60) days after policy renewal), and at any other time upon Buyer's request, Vendor will provide Buyer with certificates of insurance ("COI") signed by an authorized representative of the insurance carrier evidencing the required insurance coverages (unless lower coverage limits are agreed upon in writing by an officer of Buyer). In addition, upon Buyer's request, Vendor will provide Buyer with copies of the actual endorsements and/or policies. With the exception of workers' compensation, the COI must show a broad form vendor's endorsement or name "Big Lots, LLC and all of its direct and indirect subsidiaries and affiliates" as an additional insured. The policies must: (i) respond as primary coverage and non-contributory to any other insurance policy available to Buyer; (ii) not contain any exclusion, limitation or endorsement that restricts or limits applicable liability coverage; (iii) provide for the investigation, defense, and satisfaction (by settlement or otherwise), at no cost to Buyer, of any Losses incurred by Buyer; and (iv) provide that the insurance companies issuing the policies will notify Buyer at least thirty (30) days prior to any policy cancellation or modification. Vendor will bear its own insurance and insurance-related expenses and Vendor's liability will not be limited to its insurance coverage.

17. Cumulative Remedies. Each of Buyer's rights and remedies under the PO Terms is cumulative and in addition to any other rights and remedies provided at law, in equity, elsewhere in the PO Terms, or otherwise, including, without limitation, the Uniform Commercial Code.

18. Force Majeure. Buyer may delay delivery or acceptance of any or all Goods, or cancel any PO in the event that such delay or cancellation is due to causes beyond Buyer's reasonable control. In such case, Buyer will not be liable to Vendor for any amount except to pay for the unit cost of Goods that are fully delivered and accepted by Buyer, subject to Buyer's right to offset and withhold payment as provided in Section 9 of these Terms & Conditions.

19. Use of Goods; Content & Marks. Vendor is not permitted to use Buyer's, or Buyer's Affiliates', names, trademarks, trade names, logos or service marks in any marketing, advertising or publicity without the prior written consent of Buyer's Chief Executive Officer, Chief Financial Officer, or General Counsel, which consent may be given or withheld in Buyer's sole and absolute discretion. Vendor hereby grants to Buyer the royalty-free, sublicensable, worldwide right to use the Goods and Vendor Content in or related to Buyer's retail operations, both brick and mortar and eCommerce. "Vendor Content" means text, graphics, names, marks, images, audio or digital files, audio-visual content and all other data, information, marketing and promotional materials and content in any medium, and all copyrights, logos, trademarks, service marks, trade names, and other intellectual property rights therein or related to the Goods.

20. Assignment & Subcontracting. Vendor will not assign the PO Terms in whole or in part (by assigning any right or delegating any duty under the PO Terms), voluntarily or involuntarily, by operation of law, or in any other manner, without the prior written consent of an officer of Buyer. Any purported assignment or delegation made without this consent is void. Buyer may assign the PO Terms in whole or in part (by assigning any right or delegating any duty under the PO Terms) to an Affiliate or to any other party in Buyer's sole discretion. In the event Buyer assigns the entire PO Terms to another party, Buyer will have no further obligation to Vendor under the PO

Terms and Vendor hereby consents that Buyer's assignment will constitute a novation. Buyer's payment to Vendor constitutes payment for Goods, services, equipment or other deliverables provided by any subcontractor of Vendor or Vendor's agents or representatives. Vendor remains fully responsible and liable to Buyer for the acts and omissions of its subcontractors and performance of all Vendor's duties and obligations under the PO Terms.

21. Governing Law; Venue; Jury Waiver; and Arbitration. The laws of the State of Ohio, without application of conflicts of law principles, govern the PO Terms and all matters arising out of or related to the PO Terms. Each party hereby irrevocably agrees that any disagreement, dispute, action, controversy or claim with respect to: (a) the validity of the PO Terms; (b) breach of the PO Terms; or (c) otherwise arising out of, or in relation to the PO Terms, a PO, or any agreement in which either is incorporated ("Dispute"), will be brought in the state or federal courts located in Franklin County, Ohio, and hereby expressly submits to the personal jurisdiction and venue of such courts for purposes thereof and expressly waives all claims of improper venue and all claims that such courts are an inconvenient forum. The parties hereby agree to waive a trial by jury with respect to Disputes. Any Dispute may, in Buyer's sole and absolute discretion, be settled by binding arbitration by an arbitration service of Buyer's choice, in accordance with the laws of the State of Ohio governing voluntary arbitrations. The location of such arbitration will be in Columbus, Ohio. Discovery will be permitted as provided by applicable state law or as the parties may otherwise mutually agree. The parties may also mutually elect to seek mediation as an alternative precursor to arbitration. If the PO Terms govern an international transaction, the applicable state law regarding the arbitration of international disputes will apply. The arbitrator will agree to conduct proceedings under the laws relating to arbitration cited above, or such other rules to which the parties mutually agree.

22. Severability. Provisions of the PO Terms will be interpreted to be valid and enforceable under applicable law; provided, however, that if any provision is held invalid or unenforceable, such provision will not invalidate the PO Terms. The PO Terms' remaining provisions will stay in effect and be enforced to the fullest extent permitted by law.

23. Entire Agreement. The PO Terms constitute the entire agreement between the parties and supersede all previous agreements, written or oral, between the parties with respect to the subject matter hereof. The PO Terms may not be modified by course of dealing, course of performance, or any oral communication between Buyer and Vendor. The PO Terms may only be modified by, and a waiver will be effective only if set forth in, a written instrument that references the PO Terms, expressly describes the terms herein to be modified, and is signed by a representative of Vendor and an officer of Buyer. Without limiting the generality of the foregoing, no term or condition of any document issued by Vendor, including, without limitation, invoices, sales acknowledgments, or other similar documents, will constitute a modification or addition to the PO Terms and will have no force or effect and are hereby rejected. The Vendor Guide as in effect from time to time is made a part hereof and is expressly incorporated herein. In the event of any conflict between any terms and conditions or any other document of Vendor, the Vendor Guide and these PO Terms, this PO Terms is binding. Vendor will comply with (a) applicable industry standards with respect to privacy and data security relating Buyer's Confidential Information and (b) applicable privacy and security laws ("Privacy Policy"). Any updates to the Vendor Guide or the Privacy Policy immediately take effect and are binding on the parties.

24. No Third-Party Beneficiaries. Certain sections of the PO Terms are for the benefit of Buyer's Affiliates. As a result, any of Buyer's Affiliates may enforce the PO Terms. Except for Buyer's Affiliates, the PO Terms do not create any enforceable rights by anyone other than Buyer and Vendor.

25. LIMITATION OF LIABILITY. EXCEPT IN THE CASE OF GROSS NEGLIGENCE AND/OR WILLFUL MISCONDUCT, BUYER WILL NOT BE LIABLE TO VENDOR OR ITS AFFILIATES FOR ANY INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, LOST PROFITS, BUSINESS INTERRUPTION, AND ANY LOSS OF USE, REVENUE, GOODWILL, OPPORTUNITY OR DATA, IN CONNECTION WITH THE PO TERMS, REGARDLESS OF THE FORM OF THE ACTION, WHETHER IN CONTRACT, WARRANTY, STRICT LIABILITY OR TORT, INCLUDING, WITHOUT LIMITATION, NEGLIGENCE OF ANY KIND, AND REGARDLESS OF WHETHER BUYER WAS ADVISED, HAD REASON TO KNOW, OR IN FACT KNEW, OF THE POSSIBILITY OF LIABILITY.

26. Acceptance of PO Terms. Vendor agrees to and accepts all of the terms and conditions in the PO Terms by doing any of the following: (a) acknowledging or accepting a PO; (b) acknowledging or agreeing to the PO Terms through Buyer's EDI process, by click-through, click to accept, or otherwise; (c) signing these Terms & Conditions; (d) Shipping any portion of the Goods referenced in a PO or otherwise fulfilling any portion of its obligations under a PO; or (e) accepting any complete or partial payment for the Goods, transportation of the Goods, or otherwise in connection with a PO or the Goods, or by any other means of acceptance recognized at law or in equity. AS AN INDUCEMENT FOR BUYER TO ENTER INTO A PO, VENDOR WARRANTS THAT IT HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE PO TERMS, INCLUDING THE VENDOR GUIDE, WITHOUT MODIFICATION. EACH PO IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, VENDOR'S ACCEPTANCE OF THE PO TERMS AND BUYER OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS.



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OFFICE-COPY

PO#: 95611809

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

170	810766815	5PK 6QT CLEAR STORA	0.00	US	6		2,790	3.30	9,207.00	11/04/2024
17001	SHB-5-GRIV	BSKTBINCRT			6		465	0.30	19,502.10	
17001001	Life Story	PRODUCTION	042					6.99	52.790	
1	609003490087		GRM		A1					
170	810766839	2PK 12QT CLEAR STOR	0.00	US	4		4,652	3.30	15,351.60	11/04/2024
17001	CS-12-GRIV	BSKTBINCRT			4		1,163	0.30	32,517.48	
17001001	Life Story	PRODUCTION	042					6.99	52.790	
2	609003490100		GRM		A1					
170	810766862	2PK 12QT CLEAR STOR	0.00	US	4		4,920	3.30	16,236.00	11/04/2024
17001	CS-12-IRIS	BSKTBINCRT			4		1,230	0.30	34,390.80	
17001001	Life Story	PRODUCTION	042					6.99	52.790	
3	609003490117		GRM		A1					
170	810766863	5PK 6QT CLEAR STORA	0.00	US	6		3,042	3.30	10,038.60	11/04/2024
17001	SHB-5-IRIS	BSKTBINCRT			6		507	0.30	21,263.58	
17001001	Life Story	PRODUCTION	042					6.99	52.790	
4	609003490094		GRM		A1					

Biglots Stores Inc

Purchase Order

Original
Stand-alone Order
0095637618
10/10/2024

Bill To:

MONTGOMERY DC - #0870
4900 E Dublin Granville Rd
Columbus, OH 43081 US

Ship To:

MONTGOMERY DC - #0870
Contact Name: MONTGOMERY DC - #0870 CSC
DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY, AL 36108
Code Type: Assigned by Buyer or Buyer's Agent US
Code: 0870
Contact Phone: 334-286-6633

Vendor:

BRAMLI USA INC
Distribution Center:
DC #: 0870

Store:

Store #: 0870

Shipment
844770

✓printed
10/11

weight: 14.8
cube: 3.6
of pallets: 30
24 pallet

Release #	Must Route By	Ship Not Before	Delivery Week	Cancel	Terms
1	10/14/2024	10/18/2024	10/21/2024	10/24/2024	Net 60
Location #	Location Type	Vendor #			
0870	Warehouse	0001008798			
Shipping/Service Level	Total Units	PO #			
	1840				

FOB					
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point
Collect	On Vessel (Free On Board [FOB] point)	US GEORGIA	Country of Origin	US	Collect

Buyer	
Name	
CHERRY, MADELINE	

Line #	SKU #	Description	Qty	UOM	Price	Amount
1	810793787 Manufacturer's Part #: DRW3-A4-WHTCL UPC #: 791184760797 Size Code: 0004 Brand/Label: Brand Qty Ordered: 460 Master Pack: 4	BRAMLI 3 DRAWER DESKTOP ORGANIZER WHITE	1840 Inner Packs: 4	Each	3.3	6072
	Packing Slip: N Special Instructions Type					
	Comments					

ASN# 1232

BIG 1232 4UO

LTS: 32084470

P - 1840
C - 4UO
W - 4808
C - 1U5L

Mutually
Defined
BIG LOTS
PO TERMS
AND
COMMENTS

Biglots Stores Inc

Purchase Order

Original
Stand-alone Order
0095637618
10/10/2024

Special Instructions: BY
ACKNOWLEDGING THIS ORDER
SHIPPING ANY ORDERED
GOODS OR ACCEPTING
PAYMENT
VENDOR AGREES TO ALL
TERMS OF BIG LOTS PO
VENDOR ROUTING AND
COMPLIANCE GUIDE
AND OTHER DOMESTIC
DOCUMENTS AT
BIGLOTS.COM/VENDOR AS IN
EFFECT ON THE ORDER DATE
DIP#24-11967

Total	6072
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Biglots Stores Inc

Purchase Order

Original
Stand-alone Order
0095637619
10/10/2024

Bill To:
TREMONT DC - #0874
4900 E Dublin Granville Rd
Columbus, OH 43081 US

Ship To:
TREMONT DC - #0874
Contact Name: TREMONT DC - #0874 CLOSEOUT
DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT, PA 17981
Code Type: Assigned by Buyer or Buyer's Agent US
Code: 0874
Contact Phone: 570-695-2848

Vendor:
BRAMLI USA INC
Distribution Center:
DC #: 0874

Store:
Store #: 0874

Shipment
844735

Weight: 14.8
Crate: 3-6
pallets: 30
25 pallets

Release #	Must Route By	Ship Not Before	Delivery Week	Cancel	Terms
1	10/10/2024	10/15/2024	10/21/2024	10/21/2024	Net 60
Location #	Location Type		Vendor #		
0874	Warehouse		0001008798		
Shipping/Service Level		Total Units		PO #	
		3176			

FOB					
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point
Collect	On Vessel (Free On Board [FOB] point)	US GEORGIA	Country of Origin	US	Collect

Buyer	
Name	
CHERRY, MADELINE	

Line #	SKU #	Description	Qty	UOM	Price	Amount
1	810793787 Manufacturer's Part #: DRW3-A4- WHTCL UPC #: 791184760797 Size Code: 0004 Brand/Label: Brand Qty Ordered: 794 Master Pack: 4	BRAMLI 3 DRAWER DESKTOP ORGANIZER WHITE	3176 Inner Packs: 4	Each	3.3	10480.8
	Packing Slip: N Special Instructions Type Comments ASN# 1233 BIG 1233122 LTS. 32484504	<p>① P- 2088 C- 072 W- 9945.4 C- 2419.2 28 pallets</p> <p>② A- 488 C- 122 W- 1805.4 C- 439.2 4 pallets</p> <p>Mutually Defined BIG LOTS PO TERMS AND COMMENTS</p>				

Biglots Stores Inc

Purchase Order

Original
Stand-alone Order
0095637619
10/10/2024

Special Instructions: BY
ACKNOWLEDGING THIS ORDER
SHIPPING ANY ORDERED
GOODS OR ACCEPTING
PAYMENT
VENDOR AGREES TO ALL
TERMS OF BIG LOTS PO
VENDOR ROUTING AND
COMPLIANCE GUIDE
AND OTHER DOMESTIC
DOCUMENTS AT
BIGLOTS.COM/VENDOR AS IN
EFFECT ON THE ORDER DATE
DIP#24-11967

Total	10480.8
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Bramli USA

300 Telfair Rd
Savannah, GA 31415 USA
admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	10/18/2024	INVOICE	117306
TREMONT DC - #0874	TREMONT DC - #0874			DATE	10/18/2024
4900 E Dublin Granville Rd	50 RAUSCH CREEK RD			TERMS	Net 60
Columbus, OH 43081	TREMONT, PA 17981			DUE DATE	12/17/2024

P.O. NUMBER
0095637619

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	DRW3-A4-WTCL	BRAMLI 3 DRAWER DESKTOP ORGANIZER WHITE	488	3.30	1,610.40

Contact Bramli USA to pay.

BALANCE DUE **\$1,610.40**

Pay invoice

Date 10/21/2024		BILL OF LADING		Page 1 of 1		
Ship From			Bill of lading Number: BIG95637618-001 BAR CODE SPACE			
Name: BRAMLI USA Address: 300 TELFAIR RD STE 500 City/St/Zip: SAVANNAH GA 31415 SID# VENDOR # 1008798						
SHIP TO			CARRIER NAME: HOGAN TRANSPORT			
Name: BIG LOTS STORES, INC Location: MONTGOMERY DC - #0870 Address: 2855 SELMA HWY City/St/Zip: MONTGOMERY, AL 36108 CID# 0095637618 40509262			Trailer Number: Seal Number(s): 5270119 SCAC: HOGD PRO Number: BAR CODE SPACE			
THIRD PARTY BILL TO						
Name: BIG LOTS C/O UNYSON LOGISTICS Address: 2000 CLEAR WATER DR. City/St/Zip: OAK BROOK, IL 60523			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ Third Party <u>X</u>			
Special Instructions: SHIPMENT # SHIPMENT # 844710 RTS: 32684470			Master Bill of Lading with attached underlying bill of ladings (please mark)			
Customer Order Information						
Customer Order Number	#Pkgs	Weight	Pallets/Slip	Additional Shipper Info		
			Circle One			
PO 95637618	460	6808	Y N	20 PALLETS		
			Y N			
			Y N			
Grand Total	460	6808				
Carrier Information						
Handling Unit	Package	Weight	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
Qty	Type	Qty	Type	Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC from 360	NMFC# CLASS	
1840	PCS	20	PLT	6808	DRY GOODS / PLASTIC	156750 250
1840		20		6808		
GRAND TOTAL						
When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to not be exceeding _____				COD Amount: _____ FEE TERMS: <u>COLLECT</u> <u>PREPAID</u> CUSTOMER CHECK ACCEPTABLE		
NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE See 49 U.S.C. "14706 (c)(1)(A) and (B)						
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE/DATE		Trailer Loaded:		CARRIER SIGNATURE/PICK UP DATE		
This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the acceptable regulations of the DOT.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		
Eddie Henry		ARRIVAL TIME 1753		10/24/24		
10/24/24		APPOINTMENT TIME		OFFICER INITIALS 22		
		TRAILER NUMBER 321017		10/24/24		

Bramli USA

300 Telfair Rd
Savannah, GA 31415 USA
admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	10/21/2024	INVOICE	117311
Big Lots	Big Lots			DATE	10/21/2024
BIG LOTS	TREMONT, DC #0874			TERMS	Net 60
4900 E DUBLIN GRANSVILLE RD	50 RAUSCH CREEK RD			DUE DATE	12/20/2024
COLUMBUS, OH 43081	TREMONT, PA 17981				
	USA				

P.O. NUMBER
0095637619-001

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	DRW3-A4-WTCL	Table top 3 drawers set. white frame clear drawers.	2,688	3.30	8,870.40

Contact Bramli USA to pay.				BALANCE DUE	\$8,870.40

10/23/24 0800

6143679

250

Page 1 of 1

BILL OF LADING

Date 10/21/2024
Ship From

Name: BRAMLI USA
Address: 300 TELFAIR RD STE 500
City/St/Zip: SAVANNAH GA 31415
SID# VENDOR # 1008798

SHIP TO

Name: BIG LOTS STORES, INC
Location: TREMONT DC - #0874
Address: 50 RAUSCH CREEK RD
City/St/Zip: TREMONT, PA 17981
CID# 0095637619 40509264

THIRD PARTY BILL TO

Name: BIG LOTS C/O UNYSON LOGISTICS
Address: 2000 CLEAR WATER DR.
City/St/Zip: OAK BROOK, IL 60523

Special Instructions: SHIPMENT #
SHIPMENT#844561
RTS:32684492

Bill of lading Number: BIC95637619-001
BAR CODE SPAC

10A0H B6853622524
211277 846990

CARRIER NAME: BLUE GRACE LOGISTICS

Trailer Number: 53103

Seal Number: 5270725 5270725

SCAC: BGLF

PRO Number: 7.01

BAR CODE SPACE

Freight Charge Terms (freight charges are prepaid unless marked otherwise)

ALL TOTALS SUBJECT TO COUNT AND INSPECTION

Prepaid Collect Third Party X

Master Bill of Lading with attached underlying bill of ladings (please mark)

Customer Order Information

Additional Shipper Info

Customer Order Number		#Pkgs	Weight	Pallets/Slip	
				Circle One	
PO 95637619		672	9945.6	Y N	28 PALLETS
				Y N	
				Y N	
				Y N	
Grand Total		672	9945.6		

Carrier Information

COMMODITY DESCRIPTION						LTL ONLY		
Handling Unit		Package		Weight	H.M.	Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care - See Section 3(e) of NMFC from 340	NMFC#	CLASS.
Qty	Type	Qty	Type					
2688	PCS	28	PLT	9945.6		DRY GOODS / PLASTIC	156540	250

10/23/24 0800

6143679

250

Date 10/21/2024		BILL OF LADING		Page 1 of 1	
Ship From		Bill of lading Number: BIC95637619-001			
Name: BRAMLI USA		BAR CODE SPAC			
Address: 300 TELFAIR RD STE 500		40A0H B6853622524			
City/St/Zip: SAVANNAH GA 31415		31127 846990			
SID# VENDOR # 1008798		CARRIER NAME: BLUE GRACE LOGISTICS			
SHIP TO		Trailer Number: 53103			
Name: BIG LOTS STORES, INC		Seal Number: 5270725 5270725			
Location: TREMONT DC - #0874		SCAC: BGLF			
Address: 50 RAUSCH CREEK RD		PRO Number: 7.01			
City/St/Zip: TREMONT, PA 17981		BAR CODE SPACE			
CID# 0095637619 40509264		Cases Packed 516			
THIRD PARTY BILL TO		Cases Shipped Receiver Signature			
Name: BIG LOTS C/O UNYSON LOGISTICS		Freight Charge Terms (freight charges are prepaid unless marked otherwise)			
Address: 2000 CLEAR WATER DR.		ALL TOTALS SUBJECT TO COUNT AND INSPECTION			
City/St/Zip: OAK BROOK, IL 60523		Prepaid Collect Third Party X			
Special Instructions: SHIPMENT # SHIPMENT#844561		Master Bill of Lading with attached underlying bill of ladings (please mark)			
RTS:32684492					

Customer Order Information					Additional Shipper Info	
Customer Order Number		#Pkgs	Weight	Pallets/Slip		
				Circle One		
PO 95637619		672	9945.6	Y N	28 PALLETS	
				Y N		
				Y N		
				Y N		
Grand Total		672	9945.6			

Carrier Information					LTL ONLY	
COMMODITY DESCRIPTION					NMFC#	CLASS
Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care - See Section 3(e) of NMFC from 340						
Handling Unit	Package	Weight	H.M.			
Qty	Type	Qty	Type			
2688	PCS	28	PLT	9945.6	156540	250
					RECEIVING STAMP SPACE	
GRAND TOTAL						
2688		28		9945.6		

When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to not be exceeding _____

COD Amount: _____
FEE TERMS: COLLECT PREPAID
CUSTOMER CHECK ACCEPTABLE

NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE See 49 U.S.C. 14706 (c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the acceptable regulations of the DOT.	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICK UP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or has the DOT emergency response guidebook or equivalent documentation on the vehicle. Property described above is received in good order, except noted.
	SHIPPER SIGNATURE: <i>[Signature]</i>		

Bramli USA

300 Telfair Rd
Savannah, GA 31415 USA
admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	10/24/2024	INVOICE	117364
MONTGOMERY DC - #0870	MONTGOMERY DC - #0870			DATE	10/24/2024
4900 E Dublin Granville Rd	2855 SELMA HWY			TERMS	Net 60
Columbus, OH 43081	MONTGOMERY, AL 36108			DUE DATE	12/23/2024

P.O. NUMBER
0095637618

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	DRW3-A4-WTCL	BRAMLI 3 DRAWER DESKTOP ORGANIZER WHITE	1,840	3.30	6,072.00

Contact Bramli USA to pay.

BALANCE DUE

\$6,072.00

Bramli USA

300 Telfair Rd
Savannah, GA 31415 USA
admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	10/29/2024	INVOICE	117372
TREMONT DC - #0874	TREMONT DC - #0874			DATE	10/29/2024
4900 E Dublin Granville Rd	50 RAUSCH CREEK RD			TERMS	Net 60
Columbus, OH 43081	TREMONT, PA 17981			DUE DATE	12/28/2024

P.O. NUMBER
0095611808

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	3,120	3.30	10,296.00
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00

Contact Bramli USA to pay.
DIP# 24-11967

BALANCE DUE

\$10,296.00

Bramli USA

300 Telfair Rd
Savannah, GA 31415 USA
admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	10/29/2024	INVOICE	117373
TREMONT DC - #0874	TREMONT DC - #0874			DATE	10/29/2024
4900 E Dublin Granville Rd	50 RAUSCH CREEK RD			TERMS	Net 60
Columbus, OH 43081	TREMONT, PA 17981			DUE DATE	12/28/2024

P.O. NUMBER
0095611808

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	3,120	3.30	10,296.00
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00

Contact Bramli USA to pay.
DIP#24-11967

BALANCE DUE

\$10,296.00

Bramli USA

300 Telfair Rd
Savannah, GA 31415 USA
admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	10/29/2024	INVOICE	117374
DURANT DC - #0879	DURANT DC - #0879			DATE	10/29/2024
4900 E Dublin Granville Rd	2306 ENTERPRISE DR			TERMS	Net 60
Columbus, OH 43081	DURANT, OK 74701			DUE DATE	12/28/2024

P.O. NUMBER
0095637620

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	DRW3-A4-WTCL	BRAMLI 3 DRAWER DESKTOP ORGANIZER WHITE	1,464	3.30	4,831.20

Contact Bramli USA to pay.

BALANCE DUE

\$4,831.20

Bramli USA

300 Telfair Rd
 Savannah, GA 31415 USA
 admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	10/29/2024	INVOICE	117375
DURANT DC - #0879	DURANT DC - #0879			DATE	10/29/2024
4900 E Dublin Granville Rd	2306 ENTERPRISE DR			TERMS	Net 60
Columbus, OH 43081	DURANT, OK 74701			DUE DATE	12/28/2024

P.O. NUMBER
0095611809

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	572	3.30	1,887.60
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	18	3.30	59.40

Contact Bramli USA to pay.
 DIP#24-11967

BALANCE DUE

\$1,947.00

34187

Drew 219

Date 10/30/2024 **BILL OF LADING** Page 1 of 1

Ship From Name: BRAMLI USA Address: 300 TELFAIR RD STE 500 City/St/Zip: SAVANNAH GA 31415 SID# VENDOR # 1008798	Bill of lading Number: BIG95611808-010 BAR CODE SPAC
SHIP TO Name: BIG LOTS STORES, INC Location: TREMONT DC - #0874 Address: 50 RAUSCH CREEK RD City/St/Zip: TREMONT, PA 17981 CID# 95611808 40507141	CARRIER NAME: SAGE FREIHT Trailer Number: 532125 Seal Number: 5270102 SCAC: SJGG PRO Number:
THIRD PARTY BILL TO Name: BIG LOTS C/O UNYSON LOGISTICS Address: 2000 CLEAR WATER DR. City/St/Zip: OAK BROOK, IL 60523 Special Instructions: SHIPMENT # SHIPMENT# 841264 RTS: 32590234	BAR CODE SPACE 6746551 OK/Key Data Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect Third Party <u>X</u> Master Bill of Lading with attached underlying bill of ladings (please mark)

Customer Order Information

Customer Order Number	#Pkgs	Weight	Pallets/Slip	Additional Shipper Info
			Circle One	
PO 95611808	780	9984	Y N	26 PALLETS
			Y N	
			Y N	
			Y N	
Grand Total	780	9984		

Carrier Information

Handling Unit		Package		Weight	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
Qty	Type	Qty	Type			Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC from 360	NMFC#	CLASS
3120	PCS	26	PLT	9984		DRY GOODS / PLASTIC	156540	250
3120		26		9984		GRAND TOTAL		

When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows:
 Cases Damaged _____
 The agreed or declared value of the property is specifically stated by the shipper to not be exceeding _____
 Driver Signature _____

COD Amount: _____
FEE TERMS COLLECT PREPAID
 CUSTOMER CHECK ACCEPTABLE

NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE See 49 U.S.C. "14706 (c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable stat and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the acceptable regulations of the DOT.

Trailer Loaded:

X By Shipper
 By Driver

Freight Counted:

X By Shipper
 By Driver/Pallets
 By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE/PICK UP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Eddie Hays
 10/31/24

X Domini Savage 10-31-24

Date 10/30/2024				BILL OF LADING		Page 1 of 1 253	
Ship From							
Name: BRAMLI USA Address: 300 TELFAIR RD STE 500 City/St/Zip: SAVANNAH GA 31415 SID# VENDOR # 1008798				Bill of lading Number: BIG94611808-003/011 BAR CODE SPAC			
SHIP TO							
Name: BIG LOTS STORES, INC Location: TREMONT DC - #0874 Address: 50 BAUSCH CREEK RD City/St/Zip: TREMONT, PA 17981 CID# 95611808 40507144 & 95611808 40507125				CARRIER NAME: SAGE FREIHT Trailer Number: 5330 Seal Number: 6270103 95611808 Seal # 5270103 SCAC: SJGO <small>(Date Arrived)</small> 6/5/24 <small>Completed Date:</small> 11/1/24 PRO Number: 6/5/24 <small>Complete Time:</small> 11:00			
THIRD PARTY BILL TO							
Name: BIG LOTS C/O UNYSON LOGISTICS Address: 2000 CLEAR WATER DR. City/St/Zip: OAK BROOK, IL 60523 Special Instructions: SHIPMENT # SHIPMENT# 844840 RTS: 32590016 & 32590262				Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> ALL TOTALS SUBJECT TO COUNT AND INSPECTION Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input checked="" type="checkbox"/> X Master Bill of Lading with attached underlying bill of ladings (please mark)			
Customer Order Information							
Customer Order Number		#Pkgs	Weight	Pallets/Slip		Additional Shipper Info	
				Circle One			
PO 95611808-003		799	12170	Y	N	24 PALLETS	
PO 95611808-011		32	451.6	Y	N	2 PALLETS	
				Y	N		
				Y	N	26 PALLETS	
Grand Total		831	12621.6				
Carrier Information							
Handling Unit		Package		Weight	H.M.	COMMODITY DESCRIPTION	
Qty	Type	Qty	Type			<small>Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC from 368</small>	
4502	PCS	26	PLT	12621.6		DRY GOODS / PLASTIC	
						LTL ONLY	
						NMFC#	CLASS
						156540	250
						RECEIVING	
						STAMP SPACE	
4502		26		12621.6		GRAND TOTAL	
<small>When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows The agreed or declared value of the property is specifically stated by the shipper to not be exceeding _____ per _____</small>						COD Amount: _____ FEE TERMS <input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/>	
NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE See 49 U.S.C. 14706 (c)(1)(A) and (B)						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the acceptable regulations of the DOT.</small>				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> X By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE/PICK UP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in good order, except as noted.</small>				Shipper Signature			

245

Date 10/30/2024

BILL OF LADING

Page 1 of 1

Ship From

31400-80186

Name: BRAMLI USA
Address: 300 TELFAIR RD STE 500
City/St/Zip: SAVANNAH GA 31415
SID# VENDOR # 1008798

Bill of lading Number: BIG95611808-001
BAR CODE SPAC

6745725

SHIP TO

Name: BIG LOTS STORES, INC
Location: TREMONT DC - #0874
Address: 50 RAUSCH CREEK RD
City/St/Zip: TREMONT, PA 17981
CID# 95611808 40507114

CARRIER NAME: SAGE FREIHT

Trailer Number:

Seal Number: 5270101

NM987

SCAC: SJGG

PRO Number:

BAR CODE SPACE

THIRD PARTY BILL TO

Name: BIG LOTS C/O UNYSON LOGISTICS
Address: 2000 CLEAR WATER DR.
City/St/Zip: OAK BROOK, IL 60523

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ Third Party X _____

Special Instructions: SHIPMENT #
SHIPMENT# 841245
RTS: 32589807

Master Bill of Lading with attached
underlying bill of ladings (please mark)

Customer Order Information

Customer Order Number	#Pkgs	Weight	Pallets/Slip	Additional Shipper Info
			Circlce One	
PO 95611808	864	13867	Y N	24 PALLETS
			Y N	
			Y N	
			Y N	
Grand Total	864	13867		

Carrier Information

Handling Unit		Package		Weight	H.M.	COMMODITY DESCRIPTION Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC from 360	LTL ONLY	
Qty	Type	Qty	Type				NMFC#	CLASS
5184	PCS	24	PLT	13867		DRY GOODS / PLASTIC	156540	250
						</		

PO# 95611808

Seal# 5270101

Date Arrived:

Completed Date: 10/31/24

Start Time: 227

Complets Time: 531

Cases Rec'd: 32

Dim: Y

X N

GRAND TOTAL

When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to not be exceeding _____

COD Amount:

FEE TERMS

COLLECT

PREPAID

Cases Damaged:

CUSTOMER CHECK ACCEPTABLE

NOTE : LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE See 49 U.S.C. 14706 (c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable stat and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. All Load Notes

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the acceptable regulations of the DOT.

Trailer Loaded:

X By Shipper
By Driver

Freight Counted:

X By Shipper
By Driver/Pallets
By Driver/Pieces

CARRIER SIGNATURE/PICK UP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

(X)

10/30/24

Eddie Haymon
10/30/24

Date 10/30/2024

Ship From

Name: BRAMLI USA
Address: 300 TELLER RD STE 500
City/St/Zip: SAVANNAH GA 31415
SID# VENDOR # 1008798

SHIP TO

Name: BIG LOTS STORES, INC
Location: TREMONT DC - #0874
Address: 50 RAUSCH CREEK RD
City/St/Zip: TREMONT, PA 17981
CID# 95611808 40507119

THIRD PARTY BILL TO

Name: BIG LOTS C/O UNYSON LOGISTICS
Address: 2000 CLEAR WATER DR.
City/St/Zip: OAK BROOK, IL 60523

Special Instructions: SHIPMENT #
SHIPMENT# 841250
RTS: 32589932

Bill of lading Number: BIG95611808-002
BAR CODE SPAC

CARRIER NAME: SAGE FREIGHT
Trailer Number: TG004051
Seal Number: 5270728
SCAC: SJGG
PRO Number: BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect Third Party ☒ X

Master Bill of Lading with attached underlying bill of lading (please mark)

Customer Order Information

Customer Order Number	#Pkgs	Weight	Pallets/Slip	Additional Shipper Info
PO 95611808	864	13912	Y N Y N Y N Y N	24 PALLETS
Grand Total	864	13912		

Carrier Information

Handling Unit	Package	Weight	H.M.	COMMODITY DESCRIPTION	LTL ONLY
Qty	Type	Qty	Type	Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC from 300	NMFC# CLASS
5184	PCS	24	PLT	13912	156540 250
5184	24	13912		DRY GOODS / PLASTIC	

GRAND TOTAL

When the carrier is required to deliver, the shipper is required to state specifically in writing the agreed or declared value of the property, as follows:
The agreed or declared value of the property is specifically stated by the shipper to not be exceeding

NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations

SHIPPER SIGNATURE/DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the acceptable regulations of the DOT

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver/Pallets
☐ By Driver/Pieces

CARRIER SIGNATURE/PICK UP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SHIPPER SIGNATURE: Eddie Hanner
CARRIER SIGNATURE: [Signature] 10/30/24



300 Telfair Road Suite 500, Savannah, GA 31415
Phone +1 (912) 373-9990

Packing List # BIG945611808-002

October 30, 2024

Page 1 of 1

Bill to:
Name: BIG LOTS STORES, INC
Location: TREMONT DC # 0874
Address: 4900 E Dublin Granville Rd
City/St/Zip: COLUMBUS, OH 43081 US

From:
Name: Bramli USA
Location: 300 Telfair Rd Ste 500
Address: Savannah GA 31415
City/St/Zip: (912) 373-9991
Phone:

PO # BIG945611808-002

Ship Date: October 30, 2024

SKU	Item #	Description	UOM	Pieces in a Box	Boxes	WEIGHT	Total Qty Pieces
810766815	SHB-5-GRIV	SPK 6QT CLEAR STORAGE FOAM GREEN	Each	6	245	3332.25	1470
810766853	SHB-5-IRIS	SPK 6QT CLEAR STORAGE ALLURE BLUE	Each	6	619	9934.95	3714
	24 PALLETS	Total			864	13867.2	5184

Date 10/30/2024		BILL OF LADING		Page 1 of 1 <i>8 am</i>	
Ship From					
Name: BRAMLI USA Address: 300 TELFAIR RD STE 500 City/St/Zip: SAVANNAH GA 31415 SID# VENDOR # 1008798				Bill of lading Number: BIG95611808-004 BAR CODE SPAC	
SHIP TO					
Name: BIG LOTS STORES, INC Location: TREMONT DC - #0874 Address: 50 RAUSCH CREEK RD City/St/Zip: TREMONT, PA 17981 CID# 95611808 40507128				CARRIER NAME: SAGE FREIHT Trailer Number: Seal Number: 5270726 <i>~</i> SCAC: SJGG PRO Number: BAR CODE SPACE	
THIRD PARTY BILL TO					
Name: BIG LOTS C/O UNYSON LOGISTICS Address: 2000 CLEAR WATER DR. City/St/Zip: OAK BROOK, IL 60523				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ Third Party <u>X</u>	
Special Instructions: SHIPMENT # SHIPMENT# 841253 RTS: 325890047				Master Bill of Lading with attached underlying bill of ladings (please mark)	
Customer Order Information					
Customer Order Number		#Pkgs	Weight	Pallets/Slip	Additional Shipper Info
				Circle One	
PO 95611808		780	9984	Y N	<i>PO# 95611808 Seal# 5270726</i> 26 PALLETS <i>Start Time 6:37 Complete Time 11:00</i> <i>Cases Rec'd 572 Drop Y N</i> <i>Cases Shipped</i>
Grand Total		780	9984		
Carrier Information					
Handling Unit		Package		Weight	H.M.
Qty	Type	Qty	Type		
3120	PCS	26	PLT	9984	
COMMODITY DESCRIPTION					LTL ONLY
Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care					NMFC# CLASS
See Section 2(e) of NMFC from 368					
DRY GOODS / PLASTIC					156540 250
					RECEIVING STAMP SPACE
GRAND TOTAL					
When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to not be exceeding \$_____.				COD Amount: _____ FEE TERMS <u>COLLECT</u> <u>PREPAID</u> CUSTOMER CHECK ACCEPTABLE	
NOTE : LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE See 49 U.S.C. " 14706 (c)(1)(A) and (B)					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature	
SHIPPER SIGNATURE/DATE		Trailer Loaded		Freight Counted	
This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the acceptable regulations of the DOT		<u>X</u> By Shipper _____ By Driver		<u>X</u> By Shipper _____ By Driver/Pallets _____ By Driver/Pieces	
<i>Eddie Haynone</i>		CARRIER SIGNATURE/PICK UP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <i>(X) Alket Botin AD</i>			

BRAMLIUSA300 Telfair Road Suite 500, Savannah, GA 31415
Phone +1 (912) 373-9990**Packing List #** BIG945611808-004

October 31, 2024

Page 1#1

Bill to:

Name: BIG LOTS STORES, INC
Location: TREMONT DC # 0874
Address: 4900 E Dublin Granville Rd
City/St/Zip: COLUMBUS, OH 43081 US

From:

Name: Bramli USA
Location:
Address: 300 Telfair Rd Ste 500
City/St/Zip: Savannah GA 31415
Phone: (912) 373-9991

PO # BIG945611808-004

Ship Date: October 31, 2024

SKU	Item #	Description	UOM	Pieces in a Box	Boxes	WEIGHT	Total Qty Pieces
810766839	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	Each	4	780	9984	3120
	26 PALLETS	Total			780	9984	3120

Date 10/30/2024

BILL OF LADING

Page 1 of 1

Ship From

11-6-24

08:00

Name: BRAMLI USA
 Address: 300 TELFAIR RD STE 500
 City/St/Zip: SAVANNAH GA 31415
 SID# VENDOR # 1008798

Bill of lading Number: BIG95611808-005
 BAR CODE SPAC

6746890

SHIP TO

Name: BIG LOTS STORES, INC
 Location: TREMONT DC - #0874
 Address: 50 RAUSCH CREEK RD

CARRIER NAME: SAGE FREIHT

Trailer Number: 5139

Seal Number: 5270722

SCAC: SJGG

PRO Number: 95611808

City/St/Zip: TREMONT, PA 17981
 CID# 95611808 40507130

Short Time: 7:09 PACE Complete Time: 9:40

Cases Rec'd: 780

THIRD PARTY BILL TO

Name: BIG LOTS C/O UNYSON LOGISTICS
 Address: 2000 CLEAR WATER DR.
 City/St/Zip: OAK BROOK, IL 60523

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Carrier Signature: [Signature]
 Driver Signature: [Signature]

Prepaid Collect ALL TOTALS SUBJECT TO COUNT AND INSPECTION
 Third Party X

Special Instructions: SHIPMENT #
 SHIPMENT# 841255
 RTS: 32590110

Master Bill of Lading with attached
 underlying bill of ladings (please mark)

Customer Order Information

Customer Order Number	#Pkgs	Weight	Pallets/Slip		Additional Shipper Info
			Circle One		
PO 95611808	780	9984	Y	N	26 PALLETS
			Y	N	
			Y	N	
			Y	N	
Grand Total	780	9984			

Carrier Information

Handling Unit		Package		Weight	H.M.	COMMODITY DESCRIPTION Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC from 360	LTL ONLY	
Qty	Type	Qty	Type				NMFC#	CLASS
3120	PCS	26	PLT	9984		DRY GOODS / PLASTIC	156540	250
3120		26		9984		GRAND TOTAL		

When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to not be exceeding _____ per _____

COD Amount:

FEE TERMS COLLECT PREPAID
 CUSTOMER CHECK ACCEPTABLE

NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE See 49 U.S.C. 14706 (c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the acceptable regulations of the DOT.

Trailer Loaded

X By Shipper
 By Driver

Freight Counted

X By Shipper
 By Driver/Pallets
 By Driver/Pieces

CARRIER SIGNATURE/PICK UP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

(X) [Signature]

11/4/24

Eddie Hayzone
 11/4/24

the vehicle. Property described above is received in good order, except as noted.

(X) *Left* 11-4-24

Date 10/30/2024		BILL OF LADING		Page 1 of 1	
Ship From			214		
Name: BRAMLI USA Address: 300 TELFAIR RD STE 500 City/St/Zip: SAVANNAH GA 31415 SID# VENDOR # 1008798			Bill of lading Number: BIG95611808-007 BAR CODE SPAC		
SHIP TO			6745754		
Name: BIG LOTS STORES, INC Location: TREMONT DC - #0874 Address: 50 RAUSCH CREEK RD City/St/Zip: TREMONT, PA 17981 CID# 95611808 40507135			CARRIER NAME: SAGE FREIHT Trailer Number: 4748 Seal Number: 5270723 SCAC: SJGG PRO Number: BAR CODE SPACE		
THIRD PARTY BILL TO					
Name: BIG LOTS C/O UNYSON LOGISTICS Address: 2000 CLEAR WATER DR. City/St/Zip: OAK BROOK, IL 60523			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ Third Party <input checked="" type="checkbox"/>		
Special Instructions: SHIPMENT # SHIPMENT# 841259 RTS: 32590163			Master Bill of Lading with attached underlying bill of lading (please mark)		
Customer Order Information					
Customer Order Number	#Pkgs	Weight	Pallets/Slip	Additional Shipper Info	
			Circle One		
PO 95611808	780	10029	Y N	26 PALLETS	
			Y N		
			Y N		
			Y N		
Grand Total	780	10029			
Carrier Information					
Handling Unit	Package	Weight	H.M.	COMMODITY DESCRIPTION	LTL ONLY
Qty Type	Qty Type			Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care See Section 3(c) of NMFC from 366	NMFC# CLASS
3120 PCS	26 PLT	10029		DRY GOODS / PLASTIC	156540 250
				PO# 95611808 Seal # 5270723	
				Date Arrived: _____ Completed Date: 10-31-20	RECEIVING STAMP SPACE
				Start Time: 335 Consolidate Time: 555	
				Grand Total 3120	
When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to not be exceeding _____				COD Amount: _____ FEE TERMS: _____ PREPAID Collect Damaged: _____ Driver Signature: _____ CUSTOMER CHECK ACCEPTABLE	
NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE See 49 U.S.C. 14706 (c)(1)(A) and (B)					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations					
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the acceptable regulations of the DOT.		Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces	
Poldie Haynes 10/30/24		CARRIER SIGNATURE/PICK UP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. (X) 10/30/24			

Date 10/30/2024

BILL OF LADING

Page 1 of 1

243

Ship From

Name: BRAMLI USA
 Address: 300 TELFAIR RD STE 500
 City/St/Zip: SAVANNAH GA 31415
 SID# VENDOR # 1008798

Bill of lading Number: BIG95611808-008
 BAR CODE SPAC

SHIP TO

Name: BIG LOTS STORES, INC
 Location: TREMONT DC - #0874
 Address: 50 RAUSCH CREEK RD

CARRIER NAME: SAGE FREIHT
 Trailer Number: 531577
 Seal Number: 5270109

SCAC: SJGG-95611808 Seal # 5270109
 PRO Number:

City/St/Zip: TREMONT, PA 17981
 CID# 95611808 40507139

BAR CODE SPACE
 Start Time: 3:53 Complete Time: 10:30
 Cases Rec'd: 780 Drop: Y N

THIRD PARTY BILL TO

Name: BIG LOTS C/O UNYSON LOGISTICS
 Address: 2000 CLEAR WATER DR.
 City/St/Zip: OAK BROOK, IL 60523

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Cases Damaged: Driver Signature: [Signature]

Prepaid Collect TOTALS SUBJECT Third Party INSPECTION

Special Instructions: SHIPMENT #
 SHIPMENT# 841260
 RTS: 32590183

Master Bill of Lading with attached
 underlying bill of lading (please mark)

Customer Order Information

Customer Order Number	#Pkgs	Weight	Pallets/Slip		Additional Shipper Info
			Cirlee One		
PO 95611808	780	9984	Y	N	26 PALLETS
			Y	N	
			Y	N	
			Y	N	
Grand Total	780	9984			

Carrier Information

Handling Unit		Package		Weight	H.M.	COMMODITY DESCRIPTION Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC from 360	LTL ONLY	
Qty	Type	Qty	Type				NMFC#	CLASS
3120	PCS	26	PLT	9984		DRY GOODS / PLASTIC	156540	250
3120		26		9984				
						GRAND TOTAL		

When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows

The agreed or declared value of the property is specifically stated by the shipper to not be exceeding

COD Amount:

FEE TERMS

COLLECT

PREPAID

CUSTOMER CHECK ACCEPTABLE

NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE See 49 U.S.C " 14706 (c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable stat and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the acceptable regulations of the DOT.

Trailer Loaded:

X By Shipper
 By Driver

Freight Counted:

X By Shipper
 By Driver/Pallets
 By Driver/Pieces

CARRIER SIGNATURE/PICK UP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

[Signature]
 10/29/24

[Signature]
 10/30/24

Bramli USA

300 Telfair Rd
Savannah, GA 31415 USA
admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	10/30/2024	INVOICE	117388
TREMONT DC - #0874	TREMONT DC - #0874			DATE	10/30/2024
4900 E Dublin Granville Rd	50 RAUSCH CREEK RD			TERMS	Net 60
Columbus, OH 43081	TREMONT, PA 17981			DUE DATE	12/29/2024

P.O. NUMBER
0095611808

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	5,184	3.30	17,107.20
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00

Contact Bramli USA to pay.
DIP#24-11967

BALANCE DUE

\$17,107.20

Bramli USA

300 Telfair Rd
Savannah, GA 31415 USA
admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	10/30/2024	INVOICE	117389
TREMONT DC - #0874	TREMONT DC - #0874			DATE	10/30/2024
4900 E Dublin Granville Rd	50 RAUSCH CREEK RD			TERMS	Net 60
Columbus, OH 43081	TREMONT, PA 17981			DUE DATE	12/29/2024

P.O. NUMBER
0095611808

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	1,470	3.30	4,851.00
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	3,714	3.30	12,256.20

Contact Bramli USA to pay.
DIP#24-11967

BALANCE DUE

\$17,107.20

Bramli USA

300 Telfair Rd
Savannah, GA 31415 USA
admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	10/30/2024	INVOICE	117390
TREMONT DC - #0874	TREMONT DC - #0874			DATE	10/30/2024
4900 E Dublin Granville Rd	50 RAUSCH CREEK RD			TERMS	Net 60
Columbus, OH 43081	TREMONT, PA 17981			DUE DATE	12/29/2024

P.O. NUMBER
0095611808

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	840	3.30	2,772.00
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	128	3.30	422.40
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	3,534	3.30	11,662.20

Contact Bramli USA to pay.
DIP#24-11967

BALANCE DUE

\$14,856.60

Bramli USA

300 Telfair Rd
Savannah, GA 31415 USA
admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	10/30/2024	INVOICE	117391
TREMONT DC - #0874	TREMONT DC - #0874			DATE	10/30/2024
4900 E Dublin Granville Rd	50 RAUSCH CREEK RD			TERMS	Net 60
Columbus, OH 43081	TREMONT, PA 17981			DUE DATE	12/29/2024

P.O. NUMBER
0095611808

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	884	3.30	2,917.20
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	2,236	3.30	7,378.80
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00

Contact Bramli USA to pay.
DIP#24-11967

BALANCE DUE

\$10,296.00

Bramli USA

300 Telfair Rd
Savannah, GA 31415 USA
admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	10/24/2024	INVOICE	117396
TREMONT DC - #0874	TREMONT DC - #0874			DATE	10/31/2024
4900 E Dublin Granville Rd	50 RAUSCH CREEK RD			TERMS	Net 60
Columbus, OH 43081	TREMONT, PA 17981			DUE DATE	12/30/2024

P.O. NUMBER
0095611808

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	3,120	3.30	10,296.00
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00

Contact Bramli USA to pay.
DIP#24-11967

BALANCE DUE

\$10,296.00

Bramli USA

300 Telfair Rd
 Savannah, GA 31415 USA
 admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	11/01/2024	INVOICE	117399
TREMONT DC - #0874	TREMONT DC - #0874			DATE	11/01/2024
4900 E Dublin Granville Rd	50 RAUSCH CREEK RD			TERMS	Net 60
Columbus, OH 43081	TREMONT, PA 17981			DUE DATE	12/31/2024

P.O. NUMBER
 0095611808

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	3,120	3.30	10,296.00
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00

Contact Bramli USA to pay.
 DIP#24-11967

BALANCE DUE

\$10,296.00

11/15

Date 11/4/2024		BILL OF LADING		Page 1 of 1	
Ship From					
Name: BRAMI USA Address: 300 TELFAIR RD STE 500 City/St/Zip: SAVANNAH GA 31415 SID# VENDOR # 1008798		Bill of lading Number: BIG95611809-001 Barcode: #117453 R6-01			
SHIP TO		CARRIER NAME: STG INTERMODAL SOLUTIONS Trailer Number: XPOU423697VCM Seal Number(s): 5270730 VCM			
Name: BIG LOTS STORES, INC Location: DURANT DC - #0879 Address: 2306 ENTERPRISE DR City/St/Zip: DURANT, OK 74701 CID# 0095611809_40507571		SCAC: XPOG PRO Number: BAR CODE SPACE			
THIRD PARTY BILL TO					
Name: BIG LOTS C/O UNYSON LOGISTICS Address: 2000 CLEAR WATER DR. City/St/Zip: OAK BROOK, IL 60523		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ Third Party <u>X</u>			
Special Instructions: SHIPMENT: SHIPMENT # 841723 RTS: 32608452		Master Bill of Lading with attached underlying bill of ladings (please mark)			

Customer Order Information

Customer Order Number	#Pkgs	Weight	Pallets/Slip		Additional Shipper Info
			Circle One		
PO 95611809	864	13912	Y	N	24 PALLETS
			Y	N	
			Y	N	
Grand Total	864	13912			

Carrier Information

Handling Unit		Package		Weight	H.M.	COMMODITY DESCRIPTION Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(c) of NMFC from 360	LTL ONLY	
Qty	Type	Qty	Type				NMFC#	CLASS
5184	PCS	24	PLT	13912		DRY GOODS / PLASTIC	157570	250
5184		24		13912		GRAND TOTAL		

COD Amount:

FEE TERMS

COLLECT

PREPAID

CUSTOMER CHECK ACCEPTABLE

NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE

See 49 U.S.C. 14706 (c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature 11/4/24

10/4/24

Bramli USA

300 Telfair Rd
Savannah, GA 31415 USA
admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	11/04/2024	INVOICE	117433
DURANT DC - #0879	DURANT DC - #0879			DATE	11/04/2024
4900 E Dublin Granville Rd	2306 ENTERPRISE DR			TERMS	Net 60
Columbus, OH 43081	DURANT, OK 74701			DUE DATE	01/03/2025

P.O. NUMBER
0095611809

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	2,790	3.30	9,207.00
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	2,394	3.30	7,900.20

Contact Bramli USA to pay.
DIP#24-11967

BALANCE DUE

\$17,107.20

Bramli USA

300 Telfair Rd
Savannah, GA 31415 USA
admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	11/04/2024	INVOICE	117434
TREMONT DC - #0874	TREMONT DC - #0874			DATE	11/04/2024
4900 E Dublin Granville Rd	50 RAUSCH CREEK RD			TERMS	Net 60
Columbus, OH 43081	TREMONT, PA 17981			DUE DATE	01/03/2025

P.O. NUMBER
0095611808

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	3,120	3.30	10,296.00
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00

Contact Bramli USA to pay.
DIP#24-11967

BALANCE DUE

\$10,296.00

Bramli USA

300 Telfair Rd
Savannah, GA 31415 USA
admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	11/04/2024	INVOICE	117435
TREMONT DC - #0874	TREMONT DC - #0874			DATE	11/04/2024
4900 E Dublin Granville Rd	50 RAUSCH CREEK RD			TERMS	Net 60
Columbus, OH 43081	TREMONT, PA 17981			DUE DATE	01/03/2025

P.O. NUMBER
0095611808

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	0	3.30	0.00
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	3,120	3.30	10,296.00
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	0	3.30	0.00

Contact Bramli USA to pay.
DIP#24-11967

BALANCE DUE

\$10,296.00

Bramli USA

300 Telfair Rd
Savannah, GA 31415 USA
admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	11/06/2024	INVOICE	117504
MONTGOMERY DC - #0870	MONTGOMERY DC - #0870			DATE	11/06/2024
4900 E Dublin Granville Rd	2855 SELMA HWY			TERMS	Net 60
Columbus, OH 43081	MONTGOMERY, AL 36108			DUE DATE	01/05/2025

P.O. NUMBER
0095611807

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	3,120	3.30	10,296.00

Contact Bramli USA to pay.
DIP#24-11967

BALANCE DUE

\$10,296.00

Page 1 of 1

BAR CODE SPACE

R16-9

Trailer Number: JB H 340687

Seal Number(s): 6876482 / *FB*

PRO Number:

Ap# 6757404

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid	Collect	Third Party	X
---------	---------	-------------	---

Master Bill of Lading with attached
underlying bill of lading (please mark)

Additional Shipper Info

26 PALLETS

9984

LTL ONLY

NMFC#	CLASS
-------	-------

DRY GOODS / PLASTIC

LS7570	250
--------	-----

RECEIVING
STAMP SPACE

9984S

COLLECT

POTENTIALS

CUSTOMER CHECK ACCEPTABLE

NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.

The carrier shall not make delivery of this document without payment of freight and all other lawful charges.

charges Eddu Hayron Shipper Signature 11/8/23

(x) mylon under

Date11/8/2024

BILL OF LADING

Page1of1

Druid

Ship From

Name: BRAMLI USA
Address: 300 TELFAIR RD STE 500
City/St/Zip: SAVANNAH GA 31415
SID# VENDOR # 1008798

Bill of lading Number: BIG95611809-004
BAR CODE SPACE

SHIP TO

Name: BIG LOTS STORES, INC
Location: DURANT DC - #0879
Address: 2306 ENTERPRISE DR
City/St/Zip: DURANT, OK 74701
CID# 0095611809_40507742

CARRIER NAME: J B HUNT
Trailer Number:
Seal Number(s): 5270724

THIRD PARTY BILL TO

Name: BIG LOTS C/O UNYSON LOGISTICS
Address: 2000 CLEAR WATER DR.
City/St/Zip: OAK BROOK, IL 60523

SCAC: JBL
PRO Number:
BAR CODE SPACE

Special Instructions: SHIPMENT:
SHIPMENT # 841834
RTS: 32616115

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect Third Party X
Master Bill of Lading with attached underlying bill of ladings (please mark)

Customer Order Information

Customer Order Number	#Pkgs	Weight	Pallets/Slip	Cirlee One	Additional Shipper Info
PO 95611809	780	9984	Y	N	26 PALLETS
			Y	N	
			Y	N	
Grand Total	780	9984			

Carrier Information

Handling Unit	Package	Weight	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
Qty	Type	Qty	Type	Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC from 360	NMFC# CLASS	
3120	PCS	26	PLT	9984	DRY GOODS / PLASTIC	157570 250
3120		26		9984	GRAND TOTAL	

When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to not be exceeding per

NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE See 49 U.S.C. 14706 (c)(1)(A) and (B)
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable stat and federal regulations

COD Amount:
FEE TERMS COLLECT PREPAID
CUSTOMER CHECK ACCEPTABLE
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature 11/8/24

Receiver

Load Number
4WK8420

Arrival Date
11/13/2024

Departure Date
11/13/2024

Alpha Code
HILJ37

Receiver Full Name
X

Signature

Comments

Stop Number
99

Arrival Time
3:09 PM

Departure Time
3:12 PM

Driver Full Name
Jonathan Hill

Email
null

Seal Number
5270724

Seal Intact
Yes

Load Accepted
Yes

11-8-24

Bramli USA

300 Telfair Rd
Savannah, GA 31415 USA
admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	11/08/2024	INVOICE	117507
DURANT DC - #0879	DURANT DC - #0879			DATE	11/08/2024
4900 E Dublin Granville Rd	2306 ENTERPRISE DR			TERMS	Net 60
Columbus, OH 43081	DURANT, OK 74701			DUE DATE	01/07/2025

P.O. NUMBER
0095611809

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	3,120	3.30	10,296.00

Contact Bramli USA to pay.
DIP#24-11967

BALANCE DUE

\$10,296.00

Bramli USA

300 Telfair Rd
Savannah, GA 31415 USA
admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	11/08/2024	INVOICE	117508
DURANT DC - #0879	DURANT DC - #0879			DATE	11/08/2024
4900 E Dublin Granville Rd	2306 ENTERPRISE DR			TERMS	Net 60
Columbus, OH 43081	DURANT, OK 74701			DUE DATE	01/07/2025

P.O. NUMBER
0095611809

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	1,892	3.30	6,243.60
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	1,228	3.30	4,052.40

Contact Bramli USA to pay.
DIP#24-11967

BALANCE DUE

\$10,296.00

Date 11/11/2024

BILL OF LADING

Page 1 of 1

Ship From

Name: BRAMLI USA
 Address: 300 TELFAIR RD STE 500
 City/St/Zip: SAVANNAH GA 31415
 SID# VENDOR # 1008798

Bill of lading Number: BIG95611807-002/007
 BAR CODE SPACE

SHIP TO

Name: BIG LOTS STORES, INC
 Location: MONTGOMERY DC - #0870
 Address: 2855 SELMA HWY
 City/St/Zip: MONTGOMERY, AL 36108
 CID# 0095611807 40507986
 0095611807 40207973

CARRIER NAME: UBER FREIGHT

Trailer Number:

Seal Number(s): 6876481

SCAC: UFLB

PRO Number:

ARRIVAL TIME

937

BAR CODE SPACE

1000

OFFICER INITIALS

JLB

THIRD PARTY BILL TO

Name: BIG LOTS C/O UNYSON LOGISTICS
 Address: 2000 CLEAR WATER DR.
 City/St/Zip: OAK BROOK, IL 60523

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ Third Party X

Special Instructions: SHIPMENT #
 SHIPMENT # 846202
 RTS: 32633072/32633422

Master Bill of Lading with attached
 underlying bill of lading (please mark)

Customer Order Information

Customer Order Number	#Pkgs	Weight	Pallets/Slip	Additional Shipper Info
			Circle One	
PO 95611807-002	804	12034	Y N	24 PALLETS
PO 95611807-007	50	655	Y N	2 PALLETS
			Y N	26 PALLETS
Grand Total	854	12693.4		

Carrier Information

Handling Unit		Package		Weight	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
Qty	Type	Qty	Type			Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC from 360	NMFC#	CLASS
4484	PCS	26	PLT	12693.4		DRY GOODS / PLASTIC	156750	250
4484		26		12693.4				

When the rate is dependent on value, shipper is required to state specifically in writing the agreed or the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to not be exceeding

NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SI
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writ carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been as carrier and are available to the shipper, on request and to all applicable stat and federal regulations

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the acceptable regulations of the DOT

Trailer Loaded

X By Shipper

By Driver

Additional Load Notes

By Driver/Pallets

By Driver/Pieces

certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted

All Totals are subject to Count and Inspection

Eddie Harrison
 11/11/24

11/11/24

Bramli USA

300 Telfair Rd
 Savannah, GA 31415 USA
 admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	11/11/2024	INVOICE	117512
MONTGOMERY DC - #0870	MONTGOMERY DC - #0870			DATE	11/11/2024
4900 E Dublin Granville Rd	2855 SELMA HWY			TERMS	Net 60
Columbus, OH 43081	MONTGOMERY, AL 36108			DUE DATE	01/10/2025

P.O. NUMBER
0095611807

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	2,488	3.30	8,210.40
	CS-12-IRIS	2PK 12QT CLEAR STORAGE ALLURE BLUE	632	3.30	2,085.60

Contact Bramli USA to pay.
 DIP#24-11967

BALANCE DUE

\$10,296.00

Bramli USA

300 Telfair Rd
Savannah, GA 31415 USA
admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	11/11/2024	INVOICE	117513
MONTGOMERY DC - #0870	MONTGOMERY DC - #0870			DATE	11/11/2024
4900 E Dublin Granville Rd	2855 SELMA HWY			TERMS	Net 60
Columbus, OH 43081	MONTGOMERY, AL 36108			DUE DATE	01/10/2025

P.O. NUMBER
0095611807

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	CS-12-GRIV	2PK 12QT CLEAR STORAGE FOAM GREEN	1,080	3.30	3,564.00
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	3,204	3.30	10,573.20

Contact Bramli USA to pay.
DIP#24-11967

BALANCE DUE

\$14,137.20

Bramli USA

300 Telfair Rd
Savannah, GA 31415 USA
admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	11/11/2024	INVOICE	117514
Big Lots	Big Lots			DATE	11/11/2024
BIG LOTS	TREMONT, DC #0874			TERMS	Net 60
4900 E DUBLIN GRANSVILLE RD	50 RAUSCH CREEK RD			DUE DATE	01/10/2025
COLUMBUS, OH 43081	TREMONT, PA 17981				
	USA				

P.O. NUMBER
0095611807

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	CS-12-IRIS	2PK 12QT CLEAR STORAGE IRIS	200	3.30	660.00

Contact Bramli USA to pay. DIP# 24-11967	BALANCE DUE	\$660.00
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Breck

Date 11/19/2024

BILL OF LADING

Page 1 of 1

Ship From

Name: BRAMLI USA
 Address: 300 TELFAIR RD STE 500
 City/St/Zip: SAVANNAH GA 31415
 SID# VENDOR # 1008798

Bill of lading Number: BIG95611807-001
 BAR CODE SPACE

①

SHIP TO

Name: BIG LOTS STORES, INC
 Location: MONTGOMERY DC - #0870
 Address: 2855 SELMA HWY
 City/St/Zip: MONTGOMERY, AL 36108
 CID# 0095611807 40507970

CARRIER NAME: STEAM LOGISITCS

Trailer Number:

Seal Number(s): 6876496

SCAC: UFLB

PRO Number:

BAR CODE SPACE

THIRD PARTY BILL TO

Name: BIG LOTS C/O UNYSON LOGISTICS
 Address: 2000 CLEAR WATER DR.
 City/St/Zip: OAK BROOK, IL 60523

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ Third Party X

Special Instructions: SHIPMENT #
 SHIPMENT # 842151
 RTS: =32632349

Master Bill of Lading with attached
 underlying bill of ladings (please mark)

Customer Order Information

Customer Order Number	#Pkgs	Weight	Pallets/Slip	Additional Shipper Info
			Circle One	
PO 95611807-01	864	13912	Y N	24 PALLETS
			Y N	
			Y N	
Grand Total	864	13912		

Carrier Information

Handling Unit		Package		Weight	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
Qty	Type	Qty	Type			Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC from 360	NMFC#	CLASS
5184	PCS	24	PLT	13912		DRY GOODS / PLASTIC	156750	250
					ARRIVAL TIME			
					APPOINTMENT TIME	500		
					OFFICER INITIALS	23		
					TRAILER NUMBER	435		
5184		24		13912		GRAND TOTAL		

NOTE: The rate is dependent on value. Shipper is required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to not be exceeding

COD Amount: _____
 FEE TERMS: COLLECT PREPAID
 CUSTOMER CHECK ACCEPTABLE

NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE See 49 U.S.C. 14706 (c)(1)(A) and (B)

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Freight Counted:
☒ By Shipper
☐ By Driver/Pallets
☐ By Driver/Pieces

CARRIER SIGNATURE/PICK UP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted

(X) Steve Puck 11/19/24

PO#: 0095611807 SEAL#: _____
 Date Arrived: 11-19-24 Completed date: 11-19-24
 Start Time: 15:10 Completed Time: 9:19PM
 Cases Received: 864 Drop: Yes ☒ No ☐
 Case Short: _____ Receiver Signature: [Signature]
 Cases Damaged: _____ Driver Signature: _____

All Totals are subject to Count and Inspection

Additional Load Notes

Bramli USA

300 Telfair Rd
Savannah, GA 31415 USA
admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	11/19/2024	INVOICE	117573
MONTGOMERY DC - #0870	MONTGOMERY DC - #0870			DATE	11/19/2024
4900 E Dublin Granville Rd	2855 SELMA HWY			TERMS	Net 60
Columbus, OH 43081	MONTGOMERY, AL 36108			DUE DATE	01/18/2025

P.O. NUMBER
0095611807

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-GRIV	5PK 6QT CLEAR STORAGE FOAM GREEN	4,014	3.30	13,246.20
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE ALLURE BLUE	1,170	3.30	3,861.00

Contact Bramli USA to pay. DIP# 24-11967	BALANCE DUE	\$17,107.20
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Bramli USA

300 Telfair Rd
Savannah, GA 31415 USA
admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	INVOICE	1005
Big Lots	Big Lots	DATE	11/20/2024
BIG LOTS	TREMONT, DC #0874	TERMS	Net 60
4900 E DUBLIN GRANSVILLE RD	50 RAUSCH CREEK RD	DUE DATE	01/19/2025
COLUMBUS, OH 43081	TREMONT, PA 17981		
	USA		

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SHB-5-IRIS	5PK 6QT CLEAR STORAGE	630	3.30	2,079.00
	CS-12-GRIV	2PK 12QT CLEAR STORAGE GRN RVR	2,760	3.30	9,108.00

Contact Bramli USA to pay.

BALANCE DUE

\$11,187.00

Pay invoice

24/3 Driver

Date 11/22/2024 **BILL OF LADING** Page 1 of 1

Ship From		Bill of lading Number: BIG95611807-005 BAR CODE SPACE	
Name: BRAMLI USA Address: 300 TELFAIR RD STE 500 City/St/Zip: SAVANNAH GA 31415 SID# VENDOR # 1008798			
SHIP TO		CARRIER NAME: PLS LOGISTICS SERVICES LLC	
Name: BIG LOTS STORES, INC Location: MONTGOMERY DC - #0870 Address: 2855 SELMA HWY City/St/Zip: MONTGOMERY, AL 36108 CID# 0095611807 40507978		Trailer Number: Seal Number(s): 6876013	
		SCAC: PTLC PRO Number: BAR CODE SPACE	
THIRD PARTY BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: BIG LOTS C/O UNYSON LOGISTICS Address: 2000 CLEAR WATER DR. City/St/Zip: OAK BROOK, IL 60523		Prepaid _____ Collect _____ Third Party <u>X</u> _____	
Special Instructions: SHIPMENT # SHIPMENT # 842154 RTS: 326332IT		Master Bill of Lading with attached underlying bill of ladings (please mark)	

Customer Order Information				
Customer Order Number	#Pkgs	Weight	Pallets/Slip	Additional Shipper Info
PO 95611807-005	780	9984	Cirlee One	
			Y N	26 PALLETS
			Y N	
			Y N	
Grand Total	780	9984		

Carrier Information				
Handling Unit	Package	Weight	H.M.	COMMODITY DESCRIPTION
Qty	Type	Qty	Type	Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(c) of NMFC from 360
3120	PCS	26	PLT	9984 DRY GOODS / PLASTIC <u>DOOR 9</u>
				ARRIVAL TIME <u>08:31 AM</u>
				APPOINTMENT TIME <u>09:00 AM</u>
				OFFICER INITIALS <u>CM</u>
3120		26		9984 TRAILER NUMBER <u>112453</u>
				GRAND TOTAL <u>112453</u>

When the value is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper per

NOTE : LIABILITY LIMITATION FOR LOSS OR DAMAGE
RECEIVED, subject to individually determined rates or contracts that have been carrier and the shipper, if applicable, otherwise to the rates, classifications and carrier and are available to the shipper, on request and to all applicable state and federal regulations of the DOT

SHIPPER SIGNATURE/DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the acceptable regulations of the DOT

1/25/24

PO#: 95611807
Date Arrived: 11-26-24
Start Time: 8:31

SEAL#: 6876013
Completed Date: 11-26-24
Completed Time: 12:33

Cases Received: 780

Drop: Yes ☐ No ☒

Cases Short: -

Receiver Signature: [Signature]

Cases Damaged: -

Driver Signature: [Signature]

All Totals are subject to Count and Inspection

Additional Load Notes:

and all other lawful

Signature

DATE

and required placards. Carrier has made available and/or carrier has or equivalent documentation received in good order, except as

25-24

Dum

Date 11/25/2024

BILL OF LADING

Page 1 of 1

Ship From

Name: BRAMLI USA
 Address: 300 TELFAIR RD STE 500
 City/St/Zip: SAVANNAH GA 31415
 SID# VENDOR # 1008798

Bill of lading Number: BIG95611807-006
 BAR CODE SPACE

SHIP TO

Name: BIG LOTS STORES, INC
 Location: MONTGOMERY DC - #0870
 Address: 2855 SELMA HWY
 City/St/Zip: MONTGOMERY, AL 36108
 CID# 0095611807 40507981

CARRIER NAME: PLS LOGISTICS SERVICES LLC
 Trailer Number:
 Seal Number(s): 6876485
 SCAC: PTLG
 PRO Number:
 BAR CODE SPACE

THIRD PARTY BILL TO

Name: BIG LOTS C/O UNYSON LOGISTICS
 Address: 2000 CLEAR WATER DR.
 City/St/Zip: OAK BROOK, IL 60523

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ Third Party X

Special Instructions: SHIPMENT #
 SHIPMENT # 842158
 RTS: 32633400

Master Bill of Lading with attached
 underlying bill of lading (please mark)

Customer Order Information

Customer Order Number	#Pkgs	Weight	Pallets/Slip	Additional Shipper Info
			Circle One	
PO 95611807-006	780	9984	Y N	26 PALLETS
			Y N	
			Y N	
Grand Total	780	9984		

Carrier Information

Handling Unit		Package		Weight	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
Qty	Type	Qty	Type			Commodities special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC from 360	NMFC#	CLASS
3120	PCS	26	PLT	9984		DRY GOODS / PLASTIC	156750	250
						ARRIVAL TIME 08:43 AM		
						APPOINTMENT TIME 09:00 AM		
						OFFICER INITIALS Ctn		
						31690		
3120		26		9984		TRAILER NUMBER GRAND TOTAL		

When the rate is dependent on value, shipper is required to state specifically in the property as follows:

The agreed or declared value of the property is specifically stated by the shipper per

NOTE: LIABILITY LIMITATION FOR LOSS OR DAMAGE

RECEIVED, subject to individually determined rates or contracts that have been carrier and the shipper, if applicable, otherwise to the rates, classifications and carrier and are available to the shipper, on request and to all applicable state and

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the acceptable regulations of the DOT.

Eddie Hargrove
 11/25/24

PO#: 95611807

SEAL#: 6876485

Date Arrived: 11-26-24

Completed Date: 11-26-24

Start Time: 8:43

Completed Time: 10:21

Cases Received: 780

Drop: Yes ☐ No ☒

Cases Short: -

Receiver Signature: [Signature]

Cases Damaged: -

Driver Signature: [Signature]

All Totals are subject to Count and Inspection

Additional Load Notes:

D

ht and all other lawful

r Signature

P DATE

and required placards. Carrier
 was made available and/or carrier
 ok or equivalent documentation
 received in good order, except as

24

Bramli USA

300 Telfair Rd
Savannah, GA 31415 USA
admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	11/25/2024	INVOICE	117629
Big Lots	Big Lots			DATE	11/25/2024
BIG LOTS	MONTGOMERY DC - #0870			TERMS	Net 60
4900 E DUBLIN GRANSVILLE RD	2855 SELMA HWY			DUE DATE	01/24/2025
COLUMBUS, OH 43081	MONTGOMERY, AL 36108				
	USA				

P.O. NUMBER
95611807

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	CS-12-IRIS	2PK 12QT CLEAR STORAGE IRIS	3,120	3.30	10,296.00

Contact Bramli USA to pay.

BALANCE DUE

\$10,296.00

Pay invoice

Bramli USA

300 Telfair Rd
Savannah, GA 31415 USA
admin@life-plastic.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	11/25/2024	INVOICE	117628
Big Lots	Big Lots			DATE	11/25/2024
BIG LOTS	MONTGOMERY DC# 0870			TERMS	Net 60
4900 E DUBLIN GRANSVILLE RD	2855 SELMA HWY			DUE DATE	01/24/2025
COLUMBUS, OH 43081	MONTGOMERY, AL 36108				

P.O. NUMBER
95611807

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	CS-12-IRIS	2PK 12QT CLEAR STORAGE IRIS	3,120	3.30	10,296.00

Contact Bramli USA to pay.

BALANCE DUE

\$10,296.00

Pay invoice